

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden
SUPERINTENDENT Benita B. Roberts

MONDAY, MARCH 19, 2001
EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session (President Knight)
Roll Call: President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

CLOSED SESSION 6:00 P.M.

The Board will adjourn to Closed Session in the Board Conference Room pursuant to Government/Education Codes listed below:

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #16; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #01-060 and #01-062.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

Roll Call Board Members: President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Roll Call Student Members: Richard Dean, Jessica Wills, Alexandra Hernandez

Flag Salute

(President Knight)

Inspirational Comment

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2000-01 Student Board Members (Mrs. Roberts)

The Board welcomes Richard Dean, Jurupa Valley High Student Board Member, Jessica Wills, Rubidoux High Student Board Member, and Ms. Alexandra Hernandez, Student Board Member from Nueva Vista Continuation High. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- * a. Recognize District Science Fair Winners (Dr. Mason)

On Thursday, March 9, 2001, more than two hundred elementary and secondary students entered their projects in the District Science Fair. These students' projects were selected from hundreds of entrants in local fairs held at various schools in the district during February and March. Twenty (20) projects from the intermediate through the senior division will be entered in the Inland Science and Engineering Fair to be held at the National Orange Show, San Bernardino, April 24-26, 2001. Judges for the district contest included both staff and community volunteers. Mr. Vince Rosse, teacher from Rubidoux High School, served as coordinator of the event. The list of winners in their division is included in the supporting documents. Information only.

- b. Recognize Cesar Chavez Day of Service and Learning (Mr. Mendez)

"Cesar Chavez Day," made possible by Senate Bill 924, will be celebrated on March 30, 2001. Signed into law last year, it was designed to honor the life and work of Cesar Chavez for his many contributions to the lives of farm workers and as the founder of the United Farm Workers Union.

Cesar Chavez once said, "Grant me the courage to serve others, for in service there is true life." With this in mind, a web site has been established offering suggestions for school officials and community leaders to provide them with ideas for giving back to our communities in commemoration of his achievements. The Jurupa Unified School District schools have been encouraged to celebrate his life and contributions through a variety of programs and activities such as art contests, library displays, classroom presentations, guest speakers, research papers, oral presentations, and special lessons. Information only.

c. Recognize “Best of the Best” for February – Employee Recognition Program (Mrs. Roberts)

Many excellent nominations were received from employees throughout the District recommending a colleague for February’s “Best of the Best” employee. Those selected for honorable mention are:

Margery Ashwood	Teacher	Nueva Vista High School
Isaiah Campas	Custodian	Peralta Elementary School
Darwin Dallas	Teacher	Sky Country Elementary School
Toni Fletcher	Teacher	Mission Middle School
Ron Garcia	Supervisor	Maintenance & Operations
Pat Hernandez	Secretary	Jurupa Middle School
Susan Ridder	Teacher	Mission Middle School
Lorraine Robles	SDC Teacher	Mission Middle School
Rita Sanchez	Clerk-Typist	West Riverside Elementary School
Susan Wright	Benefits Technician	Education Center

Selected as the “Best of the Best” of Jurupa employees for February are **Joan Lauritzen**, Resource Teacher/Teacher-on-Special-Assignment, West Riverside Elementary School, and **Maria Saucedo**, Teacher, West Riverside Elementary School. This month two outstanding employees share the “Best of the Best” for the month of February. These two outstanding employees are excellent examples of employees who were faced with a challenging situation, remained calm, and helped students, parents, and co-workers.

Joan Lauritzen is very professional and works well under pressure. Her calm demeanor through challenging situations makes the staff feel at ease. She handles discipline problems effectively and is a very task-oriented person. The staff was impressed and grateful for the great job she did during a recent crisis. During this same crisis, **Maria Saucedo** did a wonderful job providing moral support to her students and the families involved. Maria was very supportive and helped ease tensions through a most difficult time. Information only.

d. Accept Donations (Mr. Edmunds)

All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Parents of Camino Real Elementary School students wish to donate \$1,690.00, with the request it be used to pay expenses for the student Sixth Grade Outdoor Science Camp for March 26th-30th.

Mrs. Pamela Russo, a resident, wishes to donate \$25.00, with the request it be used to help pay for student field trip expenses for Indian Hills Elementary School.

The Sunnyslope Elementary School PTA wishes to donate \$4,000.00, with the request it be used to pay for student incentives and student field trip expenses.

Mr. Gonzalo Rojas, a resident, wishes to donate \$57.60, with the request it be used as needed for student programs at Sunnyslope Elementary School.

Mrs. Lisa Reimer, Jurupa PTA Council Auditor, wishes to donate \$50.00, with the request it be used as needed for student programs at Sunnyslope Elementary School.

Talbot Insurance and Financial Services, Inc., wishes to donate \$500.00, with the request it be used to pay for classroom supplies for Mr. Pricer's "Scholar Dollar" math program at Rubidoux High School.

The Jurupa Valley Future Farmers of America Ag Support Group (JVHS FFA ASG), wishes to donate a 30-foot long enclosed trailer valued at approximately \$15,000.00, with the request it be used at Jurupa Valley High School for the sole use of the JVHS FFA ASG in support of the school's FFA and Agriculture Department. The trailer was designed and constructed by parents and students of the FFA, and construction materials support came from a variety of community businesses and residents.

Administration recommends acceptance of these donations, with letters of appreciation to be sent.

3. **Administrative Reports and Written Communications**

a. Hear Report on National Board for Professional Teaching Standards Certification

(Mrs. Roberts)

At the January 2, 2001 Board meeting, Ms. Rose Howard, teacher at Peralta Elementary School, and Ms. Lisa Hopkins, teacher at Jurupa Valley High, were recognized for successfully completing the National Board Certification for Professional Teaching Standards. The National Board is an independent nonprofit organization with the goal of strengthening the teaching profession and improving student learning in America's schools. This evening, Ms. Howard requested to provide a brief overview of the National Board Certification program so that the Board might better understand the rigorous standards, professional skills, knowledge, and accomplishments that teachers must undergo in order to receive this certification. Information only.

b. Other Administrative Reports and Written Communications

(Mrs. Roberts)

4. **Public Verbal Comments**

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. **California law states that there shall be no action on items not shown on the published Board agenda.** The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. Board Member Reports and Comments

Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-14 as printed.

- * 1. Approve Minutes of March 5, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Payroll Report (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- ** 5. Approve Head Start Funding Reapplication Contract for School Year 2001-2002 (Mr. Mendez)

The Head Start program has provided comprehensive and high quality services to low-income children and families for over 30 years. This funding reapplication contract will provide continued services for 135 children in programs located at Ina Arbuckle, Pacific Avenue, and West Riverside Elementary Schools. The federal portion of the funding is for \$727,333 and requires a 20% match, which is met with parent volunteer hours, office space, and ground space for portables and playgrounds. A copy of the reapplication is included in the supporting documents for Board members. Administration recommends that the Board approve the Head Start program reapplication for school year 2001-2002.

- * 6. Review Investment Report – Quarter Ending December 31, 2000 (Mr. Edmunds)
Section 53656 of the California Government Code requires public agencies to render quarterly reports to the Governing Board. Included in the supporting documents is the Investment Report for the quarter ending December 31, 2000. Administration recommends that the Board accept the Investment Report for Quarter Ending December 31, 2000.
- * 7. Adopt Resolution No. 01/23, Resolution for Expenditure of Excess Funds (Mrs. Lauzon)
Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure for Excess Funds. In this action the Board approves adding revenue to the budget for various purposes. Since the budget was revised on January 2, 2001, the District has received revenue adjustments in the amount of \$2,361,190, as identified below. Of this total, \$365,301 is unrestricted and will increase the unrestricted reserve. The balance remaining, \$1,995,889 is restricted in its use and offsetting expenditures are budgeted in these funds.

UNRESTRICTED

General Fund – Fund 100

Revenue Limit (Increase ADA)	72,601
Lottery – Unrestricted	183,825
Class Size Reduction K-3	<u>108,875</u>
TOTAL UNRESTRICTED	365,301

RESTRICTED

Special Projects Fund – Fund 101

Federal Class Size Reduction	2,955
Medi-Cal Reimbursement	43,035
After School Learning & Safe Neighborhoods	<18,563>
Healthy Start	<69,837>
English Language Acquisition Program	199,725
Nell Soto Parent-Teacher Program	25,000
Education Technology Program	1,008,000
Early Intervention for School Success	5,000
Immediate Intervention/Underperforming Schools (II/USP)	400,000
Advanced Placement Challenge Grant	60,000
Beginning Teacher Support & Assessment	32,500
State Preschool – Instructional Materials	1,726
Gifted and Talented Education (GATE)	33,980
Instructional Materials K-8 (Interest)	1,220
Instructional Materials K-12 Standards (Interest)	4,479
Lottery – Restricted Instructional Materials	133,015
Redevelopment Pass Thru Revenue	<u>133,654</u>
TOTAL RESTRICTED	1,995,889

TOTAL **2,361,190**

Administration recommends that the Board adopt Resolution #01/23 for Expenditure of Excess Funds.

- * 8. Approve Resolution #01/22, Authorization to Conduct Surplus Sale (Mr. Edmunds)
- Throughout the year the Warehouse accumulates surplus items from throughout the District, which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. Education Code Section 39520 requires that items, whether one or more, having a value in excess of \$2,500 be sold to the highest responsible bidder.

Education Code Section 39521-a allows that items, whether one or more, which do not exceed a value of \$2,500, may be sold at private sale without advertising. Section 39521-b allows that any items having previously been offered for sale pursuant to Section 39520 for which no qualified bid was received, may be sold at private sale without advertising; and Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump. The list of items included in the supporting documents exceeds \$2,500 in value.

Administration recommends that the Board approve Resolution #01/22, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code Section 39521-c.

- * 9. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. George Ramos, teacher at Jurupa Valley High School, is requesting Board approval to travel to sites in northern California (Sacramento, San Francisco, and Santa Cruz) on Tuesday, March 27 through Friday, March 30, 2001 with forty (40) students in the AVID program. The purpose of the trip is to assist students in developing appreciation, knowledge, comprehension, and awareness of college and university options. Staff members and parent volunteers will provide supervision; transportation will be by air and bus; and costs will be paid through the AVID account, student fundraising activities, and donations. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. George Ramos to travel to northern California with forty (40) students on Tuesday, March 27 through Friday, March 30, 2001 as a college awareness activity.

- *10. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Paul Wakefield, teacher at Jurupa Valley High School, is requesting approval to travel to Catalina Island with thirty (30) students on Friday, March 30 through Sunday, April 1, 2001. The purpose of the trip is to provide an opportunity for students to observe the differences in biota from the windward to the leeward coasts of Catalina Island and is a culmination to the oceanography class curriculum. Staff members will provide supervision; transportation to Catalina will be aboard the Catalina Express; and costs will be paid through the Science Club account. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Paul Wakefield to travel to Catalina Island on Friday, March 30 through Sunday, April 1, 2001 with thirty (30) students as a culminating activity for the oceanography class curriculum.

- *11. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)

Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting Board approval for two students, Alex Simmons and Juan Casas, to travel to Anaheim on Friday, March 30 through Sunday, April 1, 2001 to attend the California Association of Student Leaders Conference. The purpose of the trip is to provide an opportunity for these students to obtain ideas on how student leadership can create a positive school climate and enhance a large and active student government program. A staff member will provide supervision; transportation will be by private vehicle; and costs will be paid through ASB funds.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Patricia Prosser for two students, Alex Simmons and Juan Casas, to travel to Anaheim on Friday, March 30 through Sunday, April 1, 2001 to attend the California Association of Student Leaders Conference.

- *12. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)

Ms. Diane Parker, teacher at Rubidoux High School, is requesting approval to travel to Ceres, California on Sunday, April 8 through Tuesday, April 10, 2001 with sixteen (16) students in the FFA program. The purpose of the trip is to provide students with an opportunity to learn about the subsistence agriculture practiced in developing countries. Students will also volunteer to participate in the Heifer Project International by working on a farm for two days. Staff members and parent volunteers will provide supervision; travel will be by district vehicles; and costs will be paid through the FFA account. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Diane Parker to travel to Ceres, California on Sunday, April 8 through Tuesday, April 10, 2001 with sixteen (16) students to learn about the subsistence agriculture practiced in developing countries.

- *13. Approve Non-Routine Field Trip Request from Jurupa Valley High

Mr. Dale Fullerton, teacher at Jurupa Valley High School, is requesting approval to travel to Cal State University, Fresno on Wednesday, April 18 through Tuesday, April 24, 2001 with approximately thirty-five (35) students. The purpose of the trip is to provide students an opportunity to participate in public speaking and leadership skills during the annual Parli-Pro and Leadership Conference. Staff members will provide supervision and transportation will be by district vehicles. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Dale Fullerton to travel to Cal State University, Fresno on Wednesday, April 18 through Tuesday, April 24, 2001 with approximately thirty-five (35) students to participate in the annual Parli-Pro and Leadership Conference.

*14. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)

Ms. Diane Parker, teacher at Rubidoux High School, is requesting approval to travel to Fresno on Saturday, April 21 through Tuesday, April 24, 2001 with ten (10) students. The purpose of the trip is to attend the annual State FFA convention and participate in leadership workshops and activities. Staff members will provide supervision; travel will be by district vehicles; and costs will be paid by fundraising activities and donations. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Diane Parker to travel to Fresno on Saturday, April 21 through Tuesday, April 24, 2001 with ten (10) students to attend the annual State FFA convention.

** **B. Adopt Resolution #01/24, Amending and Adopting Local Guidelines for Implementing the California Environmental Quality Act (CEQA)** (Mrs. Roberts)

The California Resources Agency adopted minor substantive statutory changes over the past year to the State CEQA Guidelines, which became effective October 26, 1998. However, the California Office of Planning and Research ("OPR") has issued memoranda related to CEQA procedures. These changes are reflected in the provisions in the District's Guidelines for Implementing CEQA. The District's counsel, Best, Best & Krieger LLP, prepared the 2001 Local Guidelines for Implementing CEQA and are provided in the supporting documents for Board members. The Guidelines are available for public review in the Superintendent's office.

Administration recommends that the Board adopt Resolution #01/24, Amending and Adopting Local Guidelines for Implementing the California Environmental Quality Act.

* **C. Approve at First Informational Reading Board Policy #6505, "Education for English Language Learners"** (Dr. Hovey)

Recent changes in Title 5, California Code of Regulations, requires adding accommodations for English Language Learners (EL) for Standardized Testing and Reporting (STAR). Policy #6505, "Education for English Language Learners," has been revised to reflect these changes.

Administration recommends approval at first informational reading of the above revised Board Policy #6505 – "Education for English Language Learners."

* **D. Certify 2000/2001 Second Interim Report** (Mr. Edmunds/Mrs. Lauzon)

Since January 1986, State legislation has required the District to prepare and submit to the County Office of Education First and Second Interim Reports of the financial condition of the District. The Business Office analyzes and projects revenue and expenditures for the year and prepares the certification that the District will be able to meet its financial obligations. AB1200 added the requirement for certification of the ability to meet financial obligations for subsequent fiscal years as well.

The Second Interim Report is now due, and it is included in the supporting documents. It incorporates budget revisions from Excess Resolution #01/18 (\$1,265,844) approved by the Board on January 2, 2001 and Excess Resolution #01/23, Item A-6 in this agenda. The purpose of the Second Interim Report is to provide updated budget projections to the operating budget and the differences appear in Column E of the Interim Report documents. Several revisions are incorporated in the Second Interim Report. The most significant are as follows:

REVENUE ADJUSTMENTS:

Unrestricted Increase + 1,673,355

This amount is the net result of an increase in ADA Revenue Limit Sources (\$565,974) primarily resulting from increased enrollment, Lottery Revenue (\$183,825), Special Education Mandated Cost Settlement (\$814,681), and Class Size Reduction Operations Revenue (\$108,875).

Restricted Increase + 1,162,380

This increase in restricted revenue is a combination of adjusted revenues for Instructional Materials (\$143,849), GATE (\$33,980), Redevelopment Revenue (\$133,654) and Special Projects, less Deferred Revenue (\$850,897).

Net Increase in Revenue + 2,835,735

EXPENDITURE ADJUSTMENTS:

Unrestricted Decrease - 113,633

This is the net result of a decrease in the cost for benefits; offset with miscellaneous salary adjustments and increased costs for the set up of portable classrooms and utility costs.

Restricted Increase + 695,729

This increase is the net result of an increase in Redevelopment Revenue Transfer to the Special Reserve Fund, increased cost for repairs by the maintenance department, increased expenditures for Special Projects, offset by a reduction in expenditures for Non-Public School tuition.

Net Increase in Expenditures + 582,196

ESTIMATED RESERVE:

As a result of these adjustments, the Unrestricted Reserve is now projected to be \$3,772,640 or 3.0% of total expenditures. Not included in this total is the estimated school operations allocation carryover (\$250,000), which has been set aside as a designated reserve. The Restricted Reserve is now projected to be \$45,884; this includes carryover for Medi-Cal Reimbursement and Tenth Grade Counseling.

MULTI-YEAR BUDGET PROJECTION:

Following the Second Interim Financial Report in the supporting documents is a Multi-Year Budget Projection for Fiscal Years 2001/2002 and 2002/2003. The assumptions used for estimating revenue and expenses are listed immediately following the projected budget figures.

The multi-year projection indicates that the District will be able to maintain a 3.55% Unrestricted Reserve of about \$4.4 million for 2001/2002. By 2002/2003, the projection indicates an increase in the Unrestricted Reserve of almost \$3.0 million to a total of about \$7.4 million.

These projections should be viewed as a tool for the Board to use in assessing the general financial condition of the District. It is extremely difficult to make financial projections as far as two years with precision because too many variables are unknown. Variances in State provided COLA's, ADA growth, and expenditure patterns could have dramatic impact on the projections presented here.

Administration recommends the Board certify that the District will be able to meet its financial obligations for 2000/2001 and two subsequent fiscal years.

* **E. Approve Intent to Participate in the Community-Based English Tutoring (CBET) Program for 2001/2002** (Dr. Mason)

As Board members will recall, Proposition 227 provides \$50 million dollars each year, for ten years, to local education agencies wishing to participate in the Community-Based English Tutoring Program (CBET).

The Jurupa Unified School District received approximately \$35 per English learner student during 2000-2001 and a similar level of funding is expected for 2001-2002. The funding enabled the district to expand services provided through adult education and incorporate additional tutoring components along with district wide workshops. Efforts also include summer school programs with special emphasis on working with parents of entering kindergarten students.

In order to participate during the 2001-2002 school year, the district must file a Notification of Intent to Participate in the 2001-2002 CBET Program and submit it to the State Department of Education no later than June 1, 2001, and the district is requesting approval to submit the Intent to Participate. A copy of the form is included in the supporting documents.

It is recommended that the Board approve the district's request to complete the Notification of Intent to Participate in the 2001-2002 CBET Program form and submit it to the State Department of Education prior to June 1, 2001.

F. Review and Act on School Facility Matters

(Mr. Edmunds)

1. Approve Solicitation of Bid for Renovation of the Jurupa Valley High School Swimming Pool

Last May, the Board authorized Administration to advertise for bids for resurfacing the swimming pool at Jurupa Valley High School at an estimated cost of \$35,000. As we began developing the bid package for this project, it became clear that there were a number of problems with the pool other than just needing a new plaster finish. In order to assist with developing bid specifications, we employed the services of Aquatic Design Group of Carlsbad, California. After a thorough inspection of the pool, it was determined that in addition to peeling plaster, black algae was growing in the plaster and could not be removed after repeated acid baths. This problem apparently began shortly after the pool was first constructed, due to a malfunctioning chemical injection system that damaged the plaster membrane. A plaster pool should have a life expectancy of approximately 25 years, but the life of the pool at Jurupa Valley High has been shortened by the malfunctioning chemical system. The chemical injection system has since been dealt with. In addition, it appears that several other aspects of the pool were not properly designed and engineered when it was first constructed. In order to correct resulting problems, the following work needs to be completed:

- Demolition of existing pool finish in preparation for new finish.
- Installation of new plaster finish.
- Installation of new Thoro-Seal finish in pool gutter and pits.
- Installation of new pool tile.
- Provide and install new lane line rope and hooks.
- Provide and install new underwater lights.
- Provide and install new pool floor return fittings.
- Demolition of damaged pool deck section.
- Installation of new pool deck section.
- Provide and install new pool deck in-bed anchors at replaced deck section.
- Provide and install new carbon dioxide feed system.
- Repair of pool filter system and annual filter maintenance.

The preliminary cost estimate to renovate the pool as outlined above is \$172,000. We believe that this renovation will not only repair and reverse the deterioration of the pool, but will correct design flaws and should last for many years. This project will be funded from the District's General Fund.

Administration recommends the Board authorize the solicitation of bids for renovation of the Jurupa Valley High School Swimming Pool.

2. Review and Act on Other Timely School Facility Matters

(Mr. Edmunds)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

**** G. Act on Student Discipline Cases** (Dr. Hovey)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-060 for violation of Education Codes 48900 (i & k) for Spring Semester 2001 and Fall Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2002.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-062 for violation of Education Code 48900 (b) & (k) and 48915 (a2) for Spring Semester 2001 and Fall Semester 2001. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2001 and the pupil be placed on school probation contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2001.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

H. Act on Personnel Matters

- * 1. Approve Personnel Report #16 (Mr. Campbell)
Administration recommends approval of Personnel Report #16 as printed subject to corrections and changes resulting from review in Closed Session.

2. Approve STRS Exemption for Employment in an Emergency Situation (Mr. Campbell)
The State Teachers' Retirement System currently limits the post-retirement earnings of its retirees, if they return to a position requiring a credential. However, such a retiree may be granted an exemption to the earnings limitation for employment in an "emergency situation" to fill a vacant administrative position consistent with the provisions of Section 24216. The retired STRS member must be employed to fill a vacancy that was unanticipated and occurred due to circumstances beyond the control of the employer. This vacancy is the result of Mr. Dave Hutchins' serious illness. The position requires an individual with highly specialized skills, knowledge, and experience. Mr. Norman Chaffin, a retired Superintendent from Lake Elsinore Unified School District, has these skills. There is no one currently employed by the Jurupa Unified School District that is both qualified and available to fill the position on a temporary basis. Mr. Chaffin is not a candidate for a permanent position. With these considerations in mind, it is recommended that Mr. Norman Chaffin be approved for temporary employment through the end of this school year as a Principal at Nueva Vista High School under the authorization of Education Code Section 24216.

I. Review Routine Information Reports

a. Review Information on Board Meeting Locations

(Mrs. Roberts)

At recent Board meetings, Mr. Chavez and Mrs. Adams expressed interest in including student performances at Board meetings. For the remainder of the 2000-2001 school year, principals will arrange for student performances at the Education Center for the **April 2, May 7, and June 4** regular Board meetings. In addition, the Board reached consensus to hold a Special Study Session at Riverside Community College on Monday, **April 9, 2001**. At the **April 16, 2001** meeting, we will honor our certificated employees at Mira Loma Middle School. For the 2001-2002 school year, once each quarter School Board meetings will be scheduled at a school site.

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT
2001 Science Fair Winners**

PRIMARY DIVISION (K-3rd)

Place	Name	School	Project Title
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CONSUMER SCIENCE:

1st	Ruby Alvarez, Zachary Grogan, Jennifer Lozano, and Dylan Valdes	Stone Avenue	"Can Second Graders Master a Butterfly Ballot?"
2nd	Kelvin Askew	Rustic Lane	"Is One Brand of Battery Better Than Another?"

EARTH SCIENCE:

1st	C J Flores	Indian Hills	"Can You Tell Time Without a Clock or Watch?"
2nd	Jackson Flagtwet, Malin Jaime, Vanessa Pedroza, and Tara Ramirez	Stone Avenue	"Which Landscape Causes the Least Erosion?"

LIFE SCIENCE:

1st	Jared Hansen	Granite Hill	"How Does My Apple Stay the Freshest?"
2nd	Katelyn Watt	Stone Avenue	"What Do My Eyes See?"

PHYSICAL SCIENCE:

1st	Darlene Vargas	Troth Street	"What Makes Ice Melt?"
2nd	Rachel Dugan	Granite Hill	"The Kool-Aid Question"

INTERMEDIATE DIVISION (4th-5th)

Place	Name	School	Project Title
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CONSUMER SCIENCE:

Q 1st	Jake Cannon	Camino Real	"Hot Topic"
2nd	John Michael Jones	Granite Hill	"Do All Laundry Detergents Have the Same Cleaning Power?"

EARTH SCIENCE:

Q 1st	Brittanee Adams	Pacific Avenue	"What Happens to Our Trash?"
2nd	Katrina Henigin	Glen Avon	"Can Hair Help My Soil?"

INTERMEDIATE DIVISION continued

LIFE SCIENCE (group A):

Q	1st	Kyle Marshall	Mission Bell	"Are Left-Handers or Right-Handers Better at Using Their Off-Hand?"
	2nd	Luvelle Kennon	W. Riverside	"Are Fingerprint Patterns Hereditary?"

LIFE SCIENCE (group B):

Q	1st	Jean-Paul Salas	Camino Real	"How Does Smell Affect Taste?"
	2nd	John Reaver	Glen Avon	"How Can You Measure the Power You Use in Your House?"

PHYSICAL SCIENCE (group A):

Q	1st	Alexander Duchon	Camino Real	"How the Volume and Salinity of Water Affect the Electrical Conductivity"
	2nd	Adriana Diaz	Ina Arbuckle	"Can You Make Ocean Water Safe to Drink?"

PHYSICAL SCIENCE (group B):

Q	1st	Steven Rose	Pacific Avenue	"How Do Crystal Radios Work?"
	2nd	Aline Hankey	Stone Avenue	"Can You Extract Hydrogen from Water?"

JUNIOR DIVISION (6th – 8th)

Place	Name	School	Project Title
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BOTANY:

Q	1st	Kristin Matulich	Jurupa Middle	"How Thin Is the Skin?"
	2nd	Roxana DeLaTorre	Jurupa Middle	"Does the Color of Light Affect Plant Growth?"

EARTH SCIENCE:

Q	1st	Jeremy Mullins	Jurupa Middle	"How Is Methane Gas Created?"
Q	2nd	Ashley Johnson	Stone Avenue	"Does Soil Content Intensify Earthquakes?"

MATERIALS:

Q	1st	Kat Meler	Mira Loma Middle	"Tempered vs. Raw: Which Glass Will Win?"
	2nd	Brian Brinkman	Camino Real	"What Liquid Deteriorates a Liver Faster?"

MICROBIOLOGY:

Q	1st	Don Diego Veloria	Peralta	"What You Don't Know About Your H ₂ O"
	2nd	Taichi Murata	Indian Hills	"Which Mouth Rinse Is the Most Effective for Destroying Bacteria?"

JUNIOR DIVISION continued

PHYSICAL SCIENCE (group A):

Q	1st	Doug Duchon	Jurupa Middle	"How Does the Length of a Wire Affect the Flow of Electricity?"
	2nd	Rebecca Rogers	Van Buren	"Can Oil Be Removed from Water?"

PHYSICAL SCIENCE (group B):

Q	1st	Kaitlin Clothier and Kyle Clothier	Sunnyslope Jurupa Middle	"The Bigger They Are..."
	2nd	Stephanie Cline and Jessica Gil	Mira Loma Middle	"Which Balloon Size Will Lose the Most Helium Over Time?"

PHYSICAL SCIENCE (group C):

Q	1st	Daniel Klug	Camino Real	"What Type of Paper and Folding Method Makes the Best Paper Airplane?"
	2nd	Jena Stucker	Jurupa Middle	"Does the Viscosity of a Liquid Affect It's Boiling Point?"

ZOOLOGY:

Q	1st	Desiree Roughton	Indian Hills	"Do Dogs Really Understand What You're Saying?"
	2nd	Danielle Rigby	Sky Country	"Color Recognition"

SENIOR DIVISION (9th – 12th)

Place	Name	School	Project Title
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BOTANY:

Q	1st	Angela Cisneros and Mindy Kim	Jurupa Valley	"Stomata in Leaves"
	2nd	Ahmed Zaidi	Jurupa Valley	"Plants and Magnets"

MICROBIOLOGY:

Q	1st	Denise Veloria	Rubidoux	"Anti E.Coli"
	2nd	Sarah Donley	Jurupa Valley	"Is the Air More Polluted After I Clean?"

PHYSICAL SCIENCE:

Q	1st	Tommy Hanson	Jurupa Valley	"What Are the Effects of Length, Tension, and Thickness on a String's Pitch?"
	2nd	Chad Marvin	Jurupa Valley	"Will Common Materials Out Perform Home Insulation?"

SENIOR DIVISION continued

ZOOLOGY:

Q	1st	Alexander Alton and Ryan Marcroft	Jurupa Valley	"Are the NBA All-Stars Fit To Be the All-Stars?"
Q	2nd	Jason Walters	Rubidoux	"Visual Perception"

Community Award

A \$100 savings bond was presented by Western Municipal Water District to:

Don Diego Veloria	Peralta	"What You Don't Know About Your H ₂ O"
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NOTE: Q Indicates projects qualified for competition at the Inland Science and Engineering Fair.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, MARCH 5, 2001
OPEN PUBLIC SESSION

CALL TO ORDER	The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Monday, March 5, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mr. Sam Knight, President Mrs. Carolyn Adams, Clerk Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mrs. Benita B. Roberts, Superintendent Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Kent Campbell, Assistant Superintendent Personnel Services Mr. Rollin Edmunds, Assistant Superintendent Business Services Dr. Mitchell Hovey, Director of Administrative Services Dr. Ellen Kinnear, Director of Curriculum & Instruction Ms. Pam Lauzon, Director of Business Services Mr. Memo Mendez, Director of Research & Categorical Projects
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	CLOSED SESSION PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #15; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS; STUDENT DISCIPLINE CASES #01-048, #01-053, #01-057 #01-058. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:32 p.m., the Board adjourned from Closed Session.
OPENING OF REGULAR BOARD MEETING	
CALL TO ORDER	At 7:00 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL BOARD MEMBERS	President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez
ROLL CALL STUDENT BOARD MEMBERS	Richard Dean, present, Jessica Wills, present, Alexandra Hernandez, absent.
FLAG SALUTE	President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Knight called for a "Moment of Silence" in memory of Mr. Ed Johnson, husband of Education Center employee, Ms. Linda Johnson, and he also called for a "Moment of Silence" to remember the unfortunate victims of the shooting at the Santana High School in San Diego County. President Knight expressed condolences to Ms. Johnson and the families and friends of the San Diego students and staff members.

	COMMUNICATIONS SESSION
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Richard Dean, Jurupa Valley High Student Board member, reported that the High School Exit Exam would be administered on Tuesday and Wednesday. The Science Fair will be held at Jurupa Valley March 6, 7, and 8. The ASB Convention is scheduled for March 14 to screen next year's candidates; Board members are invited to attend this all-day event. The school play, "The Music Man," will be presented on March 15, 16, and 17 as well as on March 22, 23, and 24. An II/USP meeting on March 1 with DataWorks representative, Dr. Carlson, provided direction and information to improve student instruction. On March 20 th , the school will host Principal-for-a-Day, Mr. Oscar Balderama, Field of Dreams representative, and on that same evening, a meeting will be held for parents of incoming 9 th grade students.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Jessica Wills, Rubidoux High Student Board member, reported that March 8 th is the Sadie Hawkins Dance. Nominating Convention will be held at the end of the month for next year's officers. Rubidoux will also hold their annual Mr. Rubidoux Pageant. The High School Exit Exam will be administered on March 7 and 13 to 9 th grade students. The softball and baseball teams are participating in tournaments. The swim team competed in their first meet last week. The track team will participate in their first meet on March 7 against Jurupa Valley.
RECOGNIZE 2000-2001 UNITED WAY CAMPAIGN	Ms. Mary Ann Stalder, Director of Giving for United Way of the Inland Valleys, thanked Jurupa employees for their generous United Way donations during the 2000-2001 campaign. She announced that Jurupa's campaign total is \$32,390.00, a 4% increase over last year's donations. Ms. Stalder asked the Superintendent to accept a framed "Certificate of Appreciation" on behalf of all District employees, and she thanked her for her continued support of United Way. In addition, Ms. Stalder presented Mr. Memo Mendez, District United Way Coordinator, with a plaque indicating United Way's appreciation for coordinating the campaign each year. She expressed special thanks to Mr. Mendez' secretary, Ms. Socorro Villanueva, for assisting Mr. Mendez in organizing Jurupa's campaign. Ms. Stalder commended the district Site Coordinators listed on the flyer and distributed to Board members for helping to make this year's campaign a successful endeavor districtwide. The Superintendent commented that Ms. Stalder is planning to retire this year as United Way's Director of Giving, and she thanked her for her dedication and commitment to this outstanding organization.
RECOGNIZE JURUPA VALLEY'S UPCOMING PLAY, "THE MUSIC MAN"	Ms. Melva Morrison, choir teacher at Jurupa Valley High, led a group of her students in two musical numbers from this year's upcoming play, "The Music Man." Ms. Morrison distributed flyers to the Board and administrators along with an invitation to attend any of the scheduled performances as listed.
RECOGNIZE "JOB SHADOW DAY" PARTICIPANTS	Dr. Ron Needham, Rubidoux High School Principal, commended Ms. Kathy Schroeder, School-to-Career Coordinator for Rubidoux and Nueva Vista High Schools, for organizing "Job Shadow Day" in Jurupa on February 22, 2001 at the Education Center and at two other local businesses. Although student "Job Shadow Day" participants were unable to be present this evening, certificates of appreciation were provided to Ms. Schroeder for her students: Chelsea Anderko, Rubidoux, Lindsay Aubuchon, Nueva Vista, Casandra Cendejas, Nueva Vista, Joseph Esteem, Rubidoux, Perla Guevara, Rubidoux, Lauren Hall, Rubidoux, Jo'Von Lenoir, Rubidoux, Diane Mercado, Rubidoux, Albert Montejto, Nueva Vista, Jason Mossberg, Nueva Vista, Marina Olazava, Rubidoux, Jackie Soto, Nueva Vista, and Danny Yarbrough, Nueva Vista.

<p>RECOGNIZE "JOB SHADOW DAY" PARTICIPANTS (CONTINUED)</p>	<p>Ms. Schroeder presented pins and certificates to district administrators for sponsoring a high school student for a very successful "Job Shadow Day" 2001: Benita Roberts, Superintendent, DeWayne Mason, Assistant Superintendent Education Services, Carmen Hernandez, Pupil Services Coordinator, Pam Lauzon, Business Services Director, Ellen Kinnear, Director of Curriculum and Instruction, Gregg Nelsen, Research Coordinator, Neil Mercurius, Technology Administrator, Lucinda Sheppy, Student & Community Services Administrator, and Terry Tibbetts, Education Support Services Administrator. The Superintendent commended Ms. Schroeder for her work with students; she noted that student evaluation sheets indicated that the day was a positive experience for all participants.</p>
<p>ACCEPT DONATIONS -Motion #167</p>	<p>The Assistant Superintendent Business Services requested the Board's approval of the donations listed. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$5,984.00 FROM CAMINO REAL PARENTS FOR THE 6TH GRADE OUTDOOR SCIENCE CAMP IN MARCH; A PENTIUM 60 COMPUTER FROM MR. LARRY SUMMERS, VALUED AT \$500.00 FOR A DESIGNATED KINDERGARTEN CLASS AT INDIAN HILLS; A UNITED WAY DONATION OF \$72.00 FROM MS. FLORINDA WALLACE FOR TECHNOLOGY AT INDIAN HILLS; \$2,200.00 FROM THE MISSION BELL PTA FOR FIELD TRIPS; \$86.50 FROM STONE AVENUE PTA PARENTS FOR SCIENCE FAIR BOARDS; \$30.00 FROM VAN BUREN PARENTS FOR TRANSPORTATION COSTS TO THE LONG BEACH AQUARIUM FOR 1ST GRADE STUDENTS; \$2,000.00 FROM THE RIVERSIDE COUNTY EDA FOR STUDENTS PARTICIPATING IN THE JURUPA COMMUNITY PARTNERSHIP TEEN EXPO. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON YOUTH CONNECT PROGRAM</p>	<p>Ms. Lucinda Sheppy, Administrator for Student and Community Services, reported that the Youth Connect program is made possible with federal Safe and Drug Free Schools grant funds through a partnership with the WestEd foundation. The purpose of the program is to reduce suspensions and expulsion and to ensure the educational progress of those students who, for a variety of reasons, are suspended/expelled. The Youth Connect program is housed at each of the three middle schools. Ms. Sheppy provided a Powerpoint presentation showing various Youth Connect classrooms and demonstrating how teachers are helping students connect to their respective school sites. Currently, 264 at-risk students have been referred to the program to receive a variety of services including counseling, after-school activities, family strengthening, elective classes, and a special class on personal and social responsibility. Ms. Sheppy introduced Youth Connect teacher, Ms. Angela Vanderhorst, and thanked her for being present as a Youth Connect representative.</p>
<p>HEAR REPORT ON SAFE SCHOOL PLANS</p>	<p>Ms. Lucinda Sheppy reported that a Safe Schools Committee began meeting last year, and this year expanded its membership to include a cross section of administrators, teachers, staff members, parents, and a Board member. The Committee developed literature for distribution to parents, a "Guide to Safe Schools and Safe Students; they provided an "SB 187 Comprehensive School Plan Matrix," to inform schools of their mandated responsibilities relating to safety; they outlined their goals and objectives using the Board's Goal #4, <i>Jurupa Schools will develop an environment that is physically and emotionally safe and that promotes positive character traits.</i></p>

HEAR REPORT ON SAFE SCHOOL PLANS (CONTINUED)	The Safe Schools Committee objectives include teaching, learning, and assessment, professional development, parent/community involvement, evaluation and accountability. Each school was provided with a template of what must be included in their Safe School Plan notebook. Ms. Sheppy reported that she visited each school personally to ensure Safe School Plan completion along with reviewing sample scenarios with staff. In addition, the Crisis Management Handbook at each school site was checked for content readiness and understandability. Ms. Sheppy noted that Safe School Plans are updated annually to comply with current mandates and are approved by School Site Councils. This year's deadline for updating plans is March 1, 2001. Copies of plans are kept at respective school sites in the Principals' office and in the office of the Student and Community Services Administrator. Ms. Sheppy noted that in every classroom a safety document is posted as a quick reference for teachers in the event of an emergency.
PUBLIC VERBAL COMMENTS:	President Knight opened the Public Verbal Comments session; there were no comments from the public.
BOARD MEMBER REPORTS & COMMENTS	Mrs. Adams and Mr. Chavez individually reviewed their attendance at "An American Celebration in Song" featuring the Jurupa Middle, Mission Middle, and Rubidoux High Vocal Music Department, and the "Top 20 Students" luncheon at Jurupa Valley High with special guest speaker, Dr. Pamela Clute, the Executive Director of the Alpha Center of UC Riverside.
	Mrs. Adams requested the Board to once again visit school sites/invite students to Board meetings to present programs similar to this evening's presentation of the Jurupa Valley musical review of their upcoming play, "The Music Man," which she plans to attend.
	Mrs. Burns commented that it is once again her pleasure to visit elementary schools to provide rock and mineral presentations. She referred to the Routine Information Report on the Agenda concerning annual pesticide usage. Mrs. Burns commended the district for adopting an Integrated Pest Management program and successfully curtailing the usage of pesticides over the last five years.
	Mr. Chavez thanked Ms. Kathy Schroeder for her excellent coordination of "Job Shadow Day." He commended Ms. Sheppy for her work on behalf of at-risk students.
	President Knight highlighted his attendance at Ina Arbuckle's Black History Month Celebration; he offered his thanks to Ms. Luz Mendez, Principal at Ina Arbuckle, for her leadership at this school. He noted his attendance at Jurupa Valley's "Top 20 Students" luncheon and their II/USP data-gathering meeting under the leadership of Ms. Jan Moorehouse, Principal. President Knight referred to the tragedy that occurred today at Santana High School and he thanked the School Resource Officers and Ms. Lucinda Sheppy for all that they are doing in terms of promoting safe schools.
	Mrs. Burns requested the process for Mr. Chavez to bring to the Delegate Assembly floor two items for the CSBA Policy Platform: additional federal funding for the Special Education program and additional funding for district's to purchase school buses.

BOARD MEMBER REPORTS & COMMENTS (Continued)	Mr. Chavez explained that the CSBA Policy Platform was recently adopted for the next two years; however, he would bring this matter to the attention of the Delegate Assembly in May if Mrs. Burns places her request in writing.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #168	<p>MRS. ADAMS MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-11 AS PRINTED: MINUTES OF FEBRUARY 20, 2001 REGULAR MEETING; PURCHASE ORDERS; AGREEMENTS; REJECTION OF CLAIM ON BEHALF OF KELLY KEYSER, A MINOR; CHANGE ORDER #2 FOR SEAN MALEK ENGINEERING & CONSTRUCTION – BID #00/08L – SITE WORK FOR 40 PORTABLES; CHANGE ORDER #3 FOR ECONO FENCE COMPANY CATEGORY 3, FENCING, BID #00/08L – SITE WORK FOR 40 PORTABLES IN THE AMOUNT OF \$14,956.96 FOR A PROJECT COST, INCLUDING CHANGE ORDER #1 AND #2, OF \$1,697,079.61; RESOLUTION NO. 01/19, AUTHORIZING THE ISSUANCE OF 2001/2002 TAX REVENUE ANTICIPATION NOTES (TRANS); NON-ROUTINE FIELD TRIP REQUEST FROM MR. DONALD WADE TO TRAVEL TO LAS VEGAS, NEVADA WITH APPROXIMATELY TWELVE (12) STUDENTS ON FRIDAY, MARCH 9 THROUGH SUNDAY, MARCH 11, 2001; TRAVEL REQUEST FROM MS. DEBBIE BUCKHOUT AND MS. KAREN MARTINEZ TO TRAVEL TO GUADALAJARA, MEXICO MARCH 20-23, 2001 TO ATTEND AN ADVANCED PLACEMENT CONFERENCE; TRAVEL REQUEST FOR MR. DAN WEATHERFORD TO TRAVEL TO CHINA APRIL 6-20, 2001, AND OUT-OF-STATE TRAVEL REQUEST FOR MS. TINA ESCANO TO TRAVEL TO NEW ORLEANS, LOUISIANA JULY 11-14, 2001 TO ATTEND THE ANNUAL SUBFINDER WORKSHOP. MRS. BURNS SECONDED THE MOTION. Mr. Chavez questioned Routine Action Items #9 and #10 and the rationale for using District funds for teacher out-of-country Travel Requests when the District is considering a proposed bond measure. The Superintendent indicated that the trips are paid for from Staff Development fund that are targeted state funds allocated for this purpose. The Assistant Superintendent Education Services commented that the Rubidoux High Principal, Dr. Ron Needham, carefully reviewed Routine Action Item #10, for Mr. Weatherford to travel to China; his plan is for Mr. Weatherford to return from this country with related standards information to provide a workshop for other staff members. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
CONSENSUS NOT TO CANCEL APRIL 16 REGULAR BOARD MEETING	<p>The Superintendent reviewed that following the Board's decision to hold a third meeting in April, a Study Session with Riverside Community College on April 9, 2001, Mr. Chavez requested the Board to consider canceling the April 16, 2001 regular meeting. The Superintendent reported that following discussion with Cabinet members, their indication is that canceling the April 16 meeting would severely impact timelines for end-of-the-year items that require Board approval.</p> <p>Following discussion, THE BOARD REACHED CONSENSUS NOT TO CANCEL THE APRIL 16 REGULAR BOARD MEETING AND TO MOVE FORWARD WITH THE MEETING WITH RIVERSIDE COMMUNITY COLLEGE ON APRIL 9, 2001 AS A SPECIAL STUDY SESSION.</p>

<p>ACCEPT NUEVA VISTA THIRD-YEAR WASC REVIEW -Motion #169</p>	<p>The Superintendent reported that Interim Nueva Vista Principal, Ms. Marge Steinbrinck, assisted staff with the preparation of the WASC third-year progress report. Board members received a copy of the report in the supporting documents. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE THIRD-YEAR PROGRESS REPORT FOR NUEVA VISTA HIGH SCHOOL'S WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES (WASC) ACCREDITATION. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE HIGH SCHOOL COURSE PLANS -Motion #170</p>	<p>The Director of Curriculum and Instruction summarized basic course content for the following newly developed high school course plans: Advanced Placement Language and Composition, Advanced Placement World History, Construction Technology II, Health, Landscape Design and Construction, Personal and Social Responsibility, Reading Lab, Technology Proficiency Training, and Web Design and Development. She indicated that the course plans were reviewed and approved by the Instructional Council at its January 29, 2001 meeting. MRS. ADAMS MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLANS: ADVANCED PLACEMENT LANGUAGE AND COMPOSITION, ADVANCED PLACEMENT WORLD HISTORY, CONSTRUCTION TECHNOLOGY II, HEALTH, LANDSCAPE DESIGN AND CONSTRUCTION, PERSONAL AND SOCIAL RESPONSIBILITY, READING LAB, TECHNOLOGY PROFICIENCY TRAINING, WEB DESIGN AND DEVELOPMENT. MR. TEAGARDEN SECONDED MOTION. Mr. Ben Bunz, Assistant Principal at Jurupa Valley High, explained to Mrs. Burns that the instructors for the new courses were involved in the development of the course plans; the course will be offered at both comprehensive high schools from a course catalog; textbooks will be brought forward following the Board's approval of the course plans. The Superintendent responded to Mr. Chavez, indicating that schools are required to follow Board Policy relating to courses on family life and sex education instruction. Positive parent permission must be obtained for students to participate in instruction on these topics, otherwise students are provided with an alternative assignment in another classroom. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON 2001/2002 PRELIMINARY BUDGET PROJECTION</p>	<p>The Assistant Superintendent Business Services reported that the District's 2001/2002 Preliminary Budget Projection is based on the Governor's budget proposal released on January 10, 2001 that includes a 3.91% COLA. The Unrestricted Beginning Balance for 2001/2002 is estimated at \$3,953,521 and the estimated Restricted Beginning Balance is \$54,562. Revenue is estimated at \$124,191,014 using a projected enrollment of 20,351 students, an increase of 512 students (2.58%) over the current year's enrollment. Total Resources are estimated at \$128,199,097. Estimated Expenditures, based on standard budget allocation formulas, are \$124,026,764. The Assistant Superintendent reviewed that the cost for utilities is expected to increase by approximately 40% over last year's rates. Comparing total Resources to Total Expenditures, the Unrestricted Reserve is estimated at \$4,117,771 or 3.32%, negotiated salary increases for 2001/2002 not included in this projection.</p>

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<p>HEAR REPORT ON 2001/2002 PRELIMINARY BUDGET PROJECTION (CONTINUED)</p>	<p>Also included in the Governor's proposal are five key programs for 2001/2002 that are not included in the Preliminary Budget Projection until further information is provided: Middle School Longer Year, Professional Staff Development: Reading and Mathematics; Algebra Initiative; Principal Training; and Data-Driven Assessment. The Assistant Superintendent noted that State finance trends will continue to be monitored and the Board will be presented with the 2001/2002 Budget in June.</p>
<p>ADOPT RESOLUTION #01/21, CONVERSION OF STUDENT TRANSPORTATION FLEET TO LOWER EMISSION FUELS -Motion #171</p>	<p>Following a review by the Superintendent on the District's home-to-school transportation services to approximately 4,700 students, and the proposed South Coast Air Quality Management District Rule 1195 requiring all new heavy-duty buses purchased by a school district to use a cleaner alternative fuel, CNG, the Assistant Superintendent Business Services provided a cost analysis of converting to CNG buses. He compared the cost of replacing the District fleet with CNG buses (\$5,170,000) to replacing the fleet with clean diesel buses (\$4,041,000). The Assistant Superintendent reviewed the available funding source of \$3.65 million for CNG buses and a fueling station with a required district match of \$625,000 compared to funding available for clean diesel buses in the amount of \$1.1 million with a \$250,000 district match. He noted that since other surrounding districts will be applying for available grant funds as well, these amounts are maximums. The Assistant Superintendent commented that there seems to also be some question as to whether or not funding from the Governor for bus replacement would be placed on hold pending resolution of the energy crisis.</p> <p>Following a summary of surrounding school district practices for transporting students, the Superintendent requested the Board's direction to staff on a future course to take for transporting its students. She noted that the Resolution in the supporting documents, #01/21, Conversion of Student Transportation Fleet to Lower Emission Fuels, is suggested for adoption to provide this direction.</p> <p>MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #01/21, CONVERSION OF STUDENT TRANSPORTATION FLEET TO LOWER EMISSION FUELS. MR. TEAGARDEN SECONDED THE MOTION. Mr. Chavez spoke in favor of the Resolution; however, he felt that prior to a motion being made, there are many unanswered questions relating to CNG buses and other options that should be explored first: (1) What are the safety features on a CNG bus when it is idling; where are the gas fumes going, and are the fumes combustible? (2) Replacing the fleet with CNG buses would use educational dollars that should be going to classrooms. (3) What is the possibility of using electric buses? (4) Is the public transportation system a possible option, and (5) Are there other alternative transportation sources that should be considered?</p> <p>Mr. Teagarden explained that CNG buses use catalytic converters; the fumes are harmless, and evaporate quickly into the air. He also noted that funding might be available with the help of Supervisor Tavaglione for a joint-use refueling station to help offset the cost of building this structure.</p> <p>Mrs. Adams supported applying for grant funds to determine the amount that would be available to the District for replacement buses.</p>



ADOPT RESOLUTION
#01/21, CONVERSION OF
STUDENT
TRANSPORTATION
FLEET TO LOWER
EMISSION FUELS
-Motion #171
(CONTINUED)

Richard Dean questioned that if money from the General Fund is used for bus purchases, how would this impact a bond measure and the District's community survey results on facilities? The Assistant Superintendent Business Services responded that funds received from a General Obligation Bond are used for facilities only and would not be used for bus replacement.

Mrs. Burns pointed out that as the student population continues to grow in the Jurupa area, more buses would be purchased; by adopting the resolution, it sets a precedent that as new buses are purchased they will be CNG buses. She commented that since it is documented that fumes from school buses do cause health problems, it is not unreasonable to move forward on the Resolution and "do what is best for children." She asked Mr. Larry Rhinehart, AQMD representative, to provide clarification on some of the issues.

Mr. Rhinehart complimented staff on their Resolution and report to the Board, and noted that it is an adequate step toward compliance with proposed Rule 1195 for providing cleaner fuel for buses. His response to concerns raised by Mr. Chavez in terms of studies and evidence in favor of CNG fuel are as follows: (1) If a CNG tank is ruptured, unlike gasoline or diesel fuel, CNG fuel dissipates into the air, it does not ignite. (2) It is clearly documented that diesel fuel is toxic, it is cancer causing, and its fumes are a pollutant. (3) The Riverside and Los Angeles transit systems use almost entirely CNG buses, and their operating experiences are positive. (4) Electric school buses are cost prohibitive at approximately \$200,000 per bus, and their battery range is low. (5) The AQMD is working diligently to locate additional external funding sources to assist with replacing school buses; in addition, proposed Rule 1195 does provide for an exemption if a school district is unable to fund the difference between a CNG fueled bus and a diesel bus.

The Assistant Superintendent Business Services commented that it is possible to replace buses in increments, beginning with the pre-1977 buses, and as the District applies for and receives funding to complete the bus replacement project a refueling station would be built and added onto as additional funding is received. He clarified that most of the funding available is specifically for replacement buses, not for new buses, and money that the District commits to this project is from the General Fund if it is not received through grant funds. However, he emphasized that each bus purchase would be presented to the Board for approval outlining the funding source. Therefore, the Assistant Superintendent responded that since the guidelines for submitting an application for funding to replace buses and build a refueling station infrastructure were received on February 16, 2001, and his department is working diligently to complete and meet the application deadline, direction is needed from the Board concerning submittal of the application.

The Superintendent commented that according to Supervisor Tavaglione's aide, while no dollar amount has been mentioned, the County does have an interest in collaborating on a joint-use refueling station. However, she noted that as Mr. Chavez indicated, there are other options the Board may wish to consider, such as increasing walking distances or charging for transportation services, although she would not recommend the latter suggestion.

<p>ADOPT RES. #01/21, CONVERSION OF STUDENT TRANSPORTATION FLEET TO LOWER EMISSION FUELS -Motion #171 (CONTINUED)</p>	<p>The Superintendent indicated that further research would be conducted to address any unanswered questions posed by Mr. Chavez. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS. RICHARD DEAN, ABSTAIN. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ADOPT RESOLUTION #01/20, AMENDMENTS TO SCHOOLS EXCESS LIABILITY FUND (SELF) JPA AGREEMENT -Motion #172</p>	<p>MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #01/20 APPROVING AMENDMENTS TO THE SELF JPA AGREEMENT. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF NEW FILING SYSTEM SOFTWARE & ACCESSORIES -Motion #173</p>	<p>The Assistant Superintendent Business Services requested clarification on the student transportation matter. He asked that by adopting the Resolution, is it the Board's intent to give the Business Services division the direction to apply for external funding sources for CNG buses? President Knight responded affirmatively.</p> <p>The Assistant Superintendent Business Services stated that the rolling file system in the Education Center has the capability of using special file-folders, bar coding and document imaging software. Reliable Office Solutions of Riverside provided a quote for the equipment in the amount of \$22,485.89. This price includes software, printer, licensing, and training. MR. TEAGARDEN MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #32704 TO RELIABLE OFFICE SOLUTIONS OF RIVERSIDE, CALIFORNIA, FOR THE PURCHASE OF SOFTWARE AND ACCESSORIES FOR THE NEW FILING SYSTEMS IN THE AMOUNT OF \$22,485.89 (INCLUDING TAX). MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF ONE LAWN MOWER -Motion #174</p>	<p>MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #32703 TO AA EQUIPMENT OF MONTCLAIR, CALIFORNIA, FOR THE PURCHASE OF ONE JOHN DEERE MODEL 935 LAWNMOWER IN THE AMOUNT OF \$12,669.00 (PLUS TAX). MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE BID SOLICITATIONS - UPGRADE ELECTRICAL INFRASTRUCTURE AT JVHS & RHS -Motion #175</p>	<p>The Assistant Superintendent Business Services reported that as the two comprehensive high schools received grant funds to lower the student to computer ratio, remaining grant funds will be used to upgrade the electrical infrastructure to accommodate the additional computers. Electrical improvements are estimated at \$125,000 for Jurupa Valley, and \$175,000 for Rubidoux. PRESIDENT KNIGHT MOVED THE BOARD APPROVE UPGRADING THE ELECTRICAL INFRASTRUCTURE AT JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS, AND AUTHORIZE ADVERTISING BIDS AS REQUIRED BY PUBLIC CONTRACT CODE 20111. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>APPROVE SOLICITATION OF BIDS FOR SUMMER MAINTENANCE PROJECTS -Motion #176</p>	<p>The Assistant Superintendent Business Services stated that the recommended summer maintenance projects as listed would be paid for through the State Deferred Maintenance program with 50% matching funds from the District.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE LISTED SUMMER MAINTENANCE PROJECTS AND AUTHORIZE THE ADVERTISEMENT OF BIDS AS REQUIRED BY PUBLIC CONTRACT CODE 20111. MR. TEAGARDEN SECONDED THE MOTION. Mrs. Burns requested that Student Board Member, Richard Dean, report to the ASB the cost for replacing the ceiling tiles in the gym to discourage students from damaging the tiles in the future. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ACT ON 4 DISCIPLINE CASES – EXPULSION: #01-048, #01-053, #01-057, #01-058 -Motion #177</p>	<p>The Superintendent recommended that the Board of Education accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel subject to corrections and changes resulting from review in Closed Session.</p>
	<p>PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING EXPULSION CASES: #01-048, #01-053, #01-057, #01-058 AS LISTED:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-048 FOR VIOLATION OF EDUCATION CODES 48900 (A1 & K) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002. EXPEL THE PUPIL IN DISCIPLINE CASE #01-053 FOR VIOLATION OF EDUCATION CODE 48900 (C), (J) & (K) AND 48915 (A3) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-057 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) AND 48915 (A2) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-058 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) AND 48915 (A3) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

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23/10

<p>APPROVE PERSONNEL REPORT #15 W/INSERT -Motion #178</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #15, with Insert L-1, Pages 5-13. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #15, WITH INSERT L-1, PAGES 5-13. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>DIRECT ISSUANCE OF REEMPLOYMENT NOTICES -Motion #179</p>	<p>The Assistant Superintendent Personnel Services requested approval of the issuance of reemployment notices for certificated employees excluding those listed.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD DIRECT ADMINISTRATION TO ISSUE OFFER AND NOTICES OF REEMPLOYMENT TO REGULAR CERTIFICATED EMPLOYEES, EXCLUDING ADULT EDUCATION TEACHERS, TEACHERS ON EXTRA COMPENSATION ASSIGNMENTS, SUBSTITUTE TEACHERS, THE SUPERINTENDENT, THE ASSISTANT SUPERINTENDENTS, CERTIFICATED DIRECTORS, TEMPORARY PERSONNEL, INTERN TEACHERS, PERSONNEL ON THE REDUCED WORKLOAD PROGRAM, PROBATIONARY PERSONNEL NOT REELECTED FOR CONTINUED EMPLOYMENT, PERSONNEL WHO HAVE RESIGNED, PERSONNEL WHO HAVE RECEIVED LAYOFF NOTICES, AND ANY CERTIFICATED EMPLOYEE ON SUSPENDED STATUS. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ADOPT 2001-2002 EMPLOYEE WORK YEAR SCHEDULES -Motion #180</p>	<p>The Assistant Superintendent Personnel Services stated that the 2001-2002 Employee Work Year Schedules are contained in the supporting documents and he recommended their adoption.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE 2001-2002 WORK YEAR SCHEDULES AS SHOWN IN THE SUPPORTING DOCUMENTS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE APPLICATION FOR RENEWAL OF VARIABLE TERM WAIVER -Motion #181</p>	<p>The Assistant Superintendent Personnel Services recommended that Mr. Paul Defoe be approved for employment as a special education teacher under the authorization of a Variable Term Waiver. MR. CHAVEZ MOVED THE BOARD APPROVE MR. PAUL DEFOE FOR EMPLOYMENT THIS SCHOOL YEAR AS A SPECIAL EDUCATION TEACHER UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE VARIABLE TERM WAIVER REQUEST -Motion #182</p>	<p>MR. CHAVEZ MOVED THE BOARD APPROVE MR. RALPH GARCIA FOR EMPLOYMENT THIS SCHOOL YEAR AS A SPECIAL DAY CLASS TEACHER UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON ANNUAL PESTICIDE USE</p>	<p>The Assistant Superintendent Business Services stated that this report summarizes pesticide use districtwide over the last five years and demonstrates significant decreases since the move to using pesticides on an as-needed basis.</p>



HEAR REPORT ON
ANNUAL PESTICIDE
USE (CONTINUED)

Mrs. Burns requested that next year's report include the cost savings over the last five years since moving to the Integrated Pest Management system and she thanked staff for moving in this direction.

Mr. Chavez requested that Mrs. Burns place her request in writing on the Board Agenda concerning the information that she wished for him to take before the CSBA Delegate Assembly. Mrs. Burns responded affirmatively, indicating that she would do so.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:43 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 5, 2001 ARE APPROVED AS

President

Clerk

Date

A-1
P9/2

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01

Purchases over \$1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
D29029	03	205	UTILITIES	JURUPA COMMUNITY SERV DIST	4773 WATER SERV	\$4,157.86
D29038	03	160	DONATION	MUSIC CENTER	4774 ASSEMBLIES AT SS	\$1,325.00
D29108	03	500	SUPERINTENDENT	ACSA REGION 12/RCOE	4775 REIMB MEETING	\$15.00
D29114	03	305	SCHOOL ADMIN	JUSD	4555 REPLENISH CASH	\$568.86
D29118	03	500	SAFETY CREDIT	UC REGENTS	4778 REIMB CONFERENCE	\$95.00
D29126	03	500	BUSINESS SERV	FEDEX	4557 REIMB BEN MAIL	\$14.96
D29128	03	500	SIP	CASP	4784 REIMB CONFERENCE	\$125.00
D29130	03	300	FINE ARTS - MUSIC	VALIANT MUSIC SUPPLY	SUPPLIES	\$1,098.83
D29134	03	400	SCHOOL ADMIN	YOUNG-TZIB SOFTWARE SOLUT	SETUP OF SERVER	\$4,500.00
D29139	03	500	SAFETY CREDIT	NEW PIG CORPORATION	SUPPLIES	\$292.08
D29143	03	500	HEALTH SERVICES	GOOD LITE COMPANY	SUPPLIES	\$161.79
D29146	03	500	CUSTODIAL	AMERICAN TIME & SIGNAL CO.	HIGH VISIBILITY CLOCK	\$98.23
D29148	03	200	INSTRUCTION	RIVERSIDE CO. RECORD	SUBSCRIPTION	\$15.00
D29152	03	500	OTHER GEN ADMIN	REEP KAISER	PREMIUMS FOR 01/01	\$154,955.93
D29158	03	500	OTHER GEN ADMIN	KEEP BLUE CROSS	PREMIUM FOR 00/01	\$125,348.08
D29163	03	300	FINE ARTS - MUSIC	WOODWIND AND BRASSWIND	MUSIC SUPPLIES	\$60.00
D29175	03	500	UTILITIES	PACIFIC BELL	4400 DATA LINE PHONE	\$12,686.79
D29178	03	305	UTILITIES	RUBIDOUX COMMUNITY SERV	4389 WATER SERV	\$9,920.86
D29212	03	125	UTILITIES	JURUPA COMMUNITY SERV DIST	4799 WATER SERV	\$1,921.51
D29216	03	500	GROUPS	DICKINSON, STEVE	4792 REIMB EXPENSES	\$138.00
D29219	03	400	SCHOOL ADMIN	JENSEN, PAUL	4795 REIMB EXPENSES	\$293.32
D29313	03	500	BOARD	WESTIN HOTEL	4800 REIMB CONFERENCE	\$1,253.62
D29323	03	200	INSTRUCTION	LANCASTER, WALTER	REIMB FOR REWARDS	\$319.99
D29360	03	400	SPECIAL ED	RADOVICH, JOHN	REIMB TRAVEL EXPENSE	\$79.12
D29368	03	500	BOARD	HILTON HOTEL	4802 REIMB CONFERENCE	\$560.46
D29372	03	500	RECRUITING	CAMPBELL, KENT	4797 REIMB EXPENSES	\$334.86
D29388	03	500	RECRUITING	MARRIOTT	4811 REIMB RECRUIT	\$296.37
D29389	03	500	RECRUITING	MARRIOTT	4812 REIMB RECRUIT	\$210.60
D29390	03	500	RECRUITING	HILTON HOTEL	4813 REIMB RECRUIT	\$328.20
D29391	03	500	RECRUITING	BELL TOWER INN	4814 REIMB RECRUIT	\$469.80
D29392	03	500	RECRUITING	WEBERS INN	4815 REIMB RECRUIT	\$213.84
D29393	03	500	RECRUITING	RADISSON HOTEL	4816 REIMB RECRUIT	\$326.70
D29394	03	500	RECRUITING	DRURY INN	4818 REIMB RECRUIT	\$305.61
D29440	03	500	PSYCH SERVICES	ALLISON, AMY	REIMB MILEAGE	\$54.73
D29484	03	500	PSYCH SERVICES	AGUINO-SANTIAGO, VERONICA	REIMB MILEAGE	\$146.90
D29486	03	500	PUPIL TEST	BERGHAUS, VANESSA	REIMB MILEAGE	\$93.62
D29488	03	500	PSYCH SERVICES	BOATWRIGHT, BARBARA	REIMB MILEAGE	\$45.89
D29492	03	500	PSYCH SERVICES	CONDIT, IRWIN	REIMB MILEAGE	\$40.47
D29495	03	500	PSYCH SERVICES	CLOKE, AMITA	REIMB MILEAGE	\$92.80



JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01

Purchases over \$1

DISBURSEMENT ORDERS

D29496	03	500	PSYCH SERVICES	COTTRILL, JEANNA	REIMB MILEAGE	\$27.21
D29499	03	500	PSYCH SERVICES	ESTRADA, MARY	REIMB MILEAGE	\$5.05
D29500	03	500	PURCHASING	GLASS, TERRY	REIMB MILEAGE	\$132.27
D29501	03	300	GUID & COUNSEL SERV	HALL, VICKY	REIMB MILEAGE	\$51.41
D29506	03	300	WORK EXPERIENCE	KAYLOR, VICKY	REIMB MILEAGE	\$45.20
D29883	03	500	BOARD	HYATT REGENCY SACRAMENTO	4836 REIMB CSBA DEL	\$482.62
D29882	03	500	IN HOUSE STAFF DEV	RCOE	4837 REIMB SEMINAR	\$150.00
D29881	03	300	SCHOOL ADMIN	BLUE BEAR COMPUTER	4838 REIMB SEMINAR	\$399.99
D29880	03	120	SCHOOL ADMIN	INLAND LIBRARY SYSTEM	4839 REIMB WORKSHOP	\$35.00
D29507	03	500	WAREHOUSE & DISTRICT	LAUZON, RAYMOND	REIMB MILEAGE	\$22.60
D29509	03	300	GUID & COUNSEL SERV	MCINTOSH, ELLEN	REIMB MILEAGE	\$51.41
D29510	03	500	ATTEND & SOCIAL WORK	MORALES, SHIRLEY	REIMB MILEAGE	\$36.57
D29511	03	500	PSYCH SERVICES	SAUNDERS, CAROL	REIMB MILEAGE	\$25.06
D29520	03	500	HEALTH SERVICES	TOTTEN, DEBBIE	REIMB MILEAGE	\$28.35
D29524	03	500	FINE ARTS - MUSIC	WASINGER, MIKE	REIMB MILEAGE	\$170.16
D29558	03	150	REGULAR ED K-12	CEEA	4822 REIMB SEMINAR	\$179.00
D29565	03	300	UTILITIES	JURUPA COMMUNITY SERV DIST	4825 WATER SERVICE	\$5,706.85
D29579	03	140	REGULAR ED K-12	SWICK, ANNE	REIMB SUPPLIES	\$21.59
D29587	03	500	PERSONNEL	HOPKINS, WILLIAM	REIMB FINGERPRINT	\$12.00
D29589	03	500	ATTEND & SOCIAL WORK	FAREY, JOANNE	REIMB SUPPLIES	\$23.93
D29592	03	500	PERSONNEL	FLODINE, LOURDES	REIMB FINGERPRINT	\$12.00
D29620	03	500	PERSONNEL	PRICER, STEPHEN	REIMB FINGERPRINT	\$12.00
D29627	03	130	ATTENDANCE INCENTIVES	DUNCAN, TODD	REIMB INCENTIVES	\$24.24
D29731	03	165	REGULAR ED K-12	SALAZAR, ELI	REIMB SUPPLIES	\$108.09
D29755	03	140	REGULAR ED K-12	LOPEZ, AMY	REIMB SUPPLIES	\$45.63
D29758	03	160	REGULAR ED K-12	FLETCHER, ROBERT/SUZANNE	REIMB LIBRARY BOOK	\$13.00
				FUND TOTAL		\$330,786.91

65

TOTAL NUMBER OF DISBURSEMENTS

A-2
822

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01

Purchases over \$1

DISBURSEMENT ORDERS

Account Number	Order Number	Quantity	Description	Vendor Name	Amount	
D29117	06	205	SIP	CATE	4776 REIMB CONVENTION	\$730.00
D29121	06	500	TRANSPORTATION	INLAND UNIFORMS	4556 DEC UNIFORMS	\$236.10
D29122	06	115	SIP	CAL STATE SAN BERNARDINO	4779 REIMB SEMINAR	\$40.00
D29123	06	135	TITLE I	CARS & CONVENTION	4780 REIMB CONVENTION	\$185.00
D29124	06	205	DEMO PROG READ & MATH	CAL STATE UNIVERSITY	4781 REIMB SEMINAR	\$700.00
D29127	06	165	DEMO PROG READ & MATH	CAL STATE SAN BERNARDINO	4783 REIMB SEMINAR	\$87.00
D29129	06	200	SIP	COMPUMASTER	4786 REIMB WORKSHOP	\$99.00
D29131	06	500	IN HOUSE INST STAFF DEV	CLMS	4787 REIMB SEMINAR	\$249.00
D29132	06	300	INSTRUCTION	THE COLLEGE BOARD	4788 REIMB CONFERENCE	\$840.00
D29133	06	130	TITLE I	UC REGENTS	4789 REIMB CONFERENCE	\$100.00
D29135	06	500	SPECIAL ED	MCI	4777 LONG DISTANCE SERV	\$7.30
D29136	06	500	SPECIAL ED	BER	4796 REIMB SEMINAR	\$169.00
D29137	06	155	SIP	COMPUTER SERV & SALES	REIMB REPAIRS	\$299.34
D29138	06	500	SCHOOL TO CAREER	SCCCD	4798 REIMB CONFERENCE	\$50.00
D29140	06	300	CAL PUB SCHOOL LIBRARY	FILMS FOR THE HUMAN & SCIEN	REIMB RENTALS	\$238.50
D29142	06	115	SPECIAL ED	CALLOWAY HOUSE, INC.	SUPPLIES	\$39.75
D29145	06	500	STAND BASE INST MATER	SOPRIS WEST	TEXTBOOKS	\$2,533.40
D29161	06	125	SCH SPONSOR CO CURR	ORIENTAL TRADING CO	SUPPLIES	\$272.20
D29162	06	500	IASA TITLE IV	POSITIVE PROMOTIONS	DRUG FREE SUPPLIES	\$239.19
D29164	06	110	INST LIBRARY MEDIA & TECH	SCHOLASTIC BOOK CLUB	TEXTBOOKS	\$99.00
D29171	06	105	INST LIBRARY MEDIA & TECH	SCHOLASTIC BOOK CLUB	TEXTBOOKS	\$100.45
D29213	06	305	STAFF DEVELOPMENT	BLACKSTONE, LUCINDA	4794 REIMB EXPENSES	\$755.06
D29215	06	300	SCHOOL ADMIN	MOOREHOUSE, JAN	4793 REIMB EXPENSES	\$356.03
D29229	06	500	SPECIAL ED	CRISIS PREVENTION INST.	INST RECERTIFICATION FEE	\$75.00
D29294	06	300	STAFF DEVELOPMENT	CED	4810 REIMB CONFERENCE	\$179.00
D29295	06	500	SIP	MARQUIS RESORT HOTEL	4808 REIMB SEMINAR	\$139.75
D29298	06	500	SIP	RCOE	4809 REIMB SEMINAR	\$150.00
D29301	06	300	INSTRUCTION	CEEA	4807 REIMB SEMINAR	\$179.00
D29303	06	300	STAFF DEVELOPMENT	BER	4806 REIMB SEMINAR	\$139.00
D29307	06	135	TITLE I	BER	4805 REIMB SEMINAR	\$278.00
D29309	06	100	SIP	CEEA	4804 REIMB SEMINAR	\$636.00
D29312	06	500	SUPERVISION & INSTRUCTION	JUSTENS	4803 REIMB SEMINAR	\$300.00
D29315	06	500	CHILD DEV/ST PRESCHOOL	WILLIS, MARSHA	REIMB SUPPLIES	\$310.18
D29316	06	500	SIP	MEDEZ, MEMO	REIMB MILEAGE	\$81.07
D29317	06	305	SUPERVISION & INSTRUCTION	CHOLMERS, MIKE	REIMB MILEAGE	\$103.84
D29366	06	500	SPECIAL ED	SHERATON HOTEL	4819 REIMB SEMINAR	\$460.00
D29367	06	500	SPECIAL ED	LINDAMOOD-BELL	4801 REIMB SEMINAR	\$450.00
D29439	06	500	ROUTINE REPAIR & MAINT	ELZIG, BILL	REIMB MILEAGE	\$192.51
D29483	06	500	IN HOUSE INST STAFF DEV	HEINEMANN WORKSHOPS	4820 REIMB WORKSHOP	\$238.00
D29490	06	160	SUPERVISION & INSTRUCTION	BRUBAKER, JOANNA	REIMB MILEAGE	\$56.58



JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01

Purchases over \$1

DISBURSEMENT ORDERS

D29493	06	500	SPECIAL ED	CLAUDER, LANA	REIMB MILEAGE	\$34.11
D29497	06	500	SPECIAL ED	DEMOR, JOHN	REIMB MILEAGE	\$54.07
D29498	06	500	SPECIAL ED	DROST, KATHLEEN	REIMB MILEAGE	\$39.96
D29502	06	160	SUPERVISION & INSTRUCTION	HURTADO, RENEE	REIMB MILEAGE	\$36.33
D29503	06	500	SPECIAL ED	JAFFE, ALISON	REIMB MILEAGE	\$32.49
D29504	06	500	EIA	KASON, DELMA	REIMB MILEAGE	\$27.54
D29508	06	500	SPECIAL ED	MARTIN, LAURA	REIMB MILEAGE	\$40.86
D29512	06	500	EIA	SANCHEZ, ESTELA	REIMB MILEAGE	\$64.29
D29513	06	500	EIA	REESE, LYDIA	REIMB MILEAGE	\$14.05
D29514	06	500	SPECIAL ED	RADOVICH, JOHN	REIMB MILEAGE	\$232.53
D29506	06	135	SIP	SAWLEY, ELIZABETH	REIMB MILEAGE	\$87.29
D29518	06	210	SCHOOL UNIV PARTNERSHIP	SCHERRER, ANDREW	REIMB MILEAGE	\$34.50
D29522	06	500	PSYCHOLOGICAL SERV	TUNDIDOR, MADELINE	REIMB MILEAGE	\$14.01
D29525	06	500	ROUTINE REPAIR & MAINT	CASTILLO, TRAVIS	REIMB MILEAGE	\$62.51
D29526	06	500	ROUTINE REPAIR & MAINT	CASTILLO, HUMBERTO	REIMB MILEAGE	\$62.51
D29528	06	500	ROUTINE REPAIR & MAINT	BALDWIN, DAN	REIMB MILEAGE	\$62.51
D29538	06	500	ROUTINE REPAIR & MAINT	KH METALS & SUPPLY	REIMB MAINT SUPPLIES	\$7.35
D29559	06	500	TRANS SPECIAL ED	RCOE	4821 REIMB TRANS	\$43,650.30
D29564	06	305	STAFF DEVELOPMENT	ACSA	4823 REIMB CONF	\$1,000.00
D29584	06	500	IN HOUSE INST STAFF DEV	BOYCE, CHERYL	REIMB REFRESHMENTS	\$17.65
D29671	06	500	TRANS HOME TO SCHOOL	NAPA AUTO PARTS	OPEN PO	\$1,117.72
D29705	06	105	IASA TITLE I	LINDAMOOD-BELL	4829 REIMB CONF	\$450.00
D29708	06	145	SIP	UC REGENTS	4830 REIMB CONF	\$200.00
D29710	06	165	IASA TITLE I	CEEA	4831 REIMB CONF	\$477.00
D29713	06	205	SIP	BER	4832 REIMB SEMINAR	\$676.00
D29716	06	300	STAFF DEVELOPMENT	WRCASM	4833 REIMB CONF	\$30.00
D29720	06	305	STAFF DEVELOPMENT	AMERICAN CONT EDUCATION	4834 REIMB SEMINAR	\$198.00
D29723	06	305	STAFF DEVELOPMENT	RADISSON HOTEL	4824 REIMB SEMINAR	\$614.40
D29726	06	500	TRANS SPECIAL ED	MEDINILLA, ROBERTHA	REIMB WORKSHOP	\$25.00
D29728	06	500	EIA	LOPEZ, LUPE	REIMB SUPPLIES	\$29.21
D29733	06	500	IN HOUSE INST STAFF DEV	RIEMER, LAURIE	REIMB REFRESHMENTS	\$14.01
D29736	06	500	IN HOUSE INST STAFF DEV	VANGENUCHTEN, JUNE	REIMB REFRESHMENTS	\$32.10
D29745	06	300	PARTNERSHIP ACAD PROG	RIVERSIDE COMMUNITY COLLEGE	4835 REIMB CONF	\$275.00
D29748	06	200	SIP	LANCASTER, WALTER	REIMB ATTEND INCENT	\$252.66
D29751	06	200	SIP	DEWHRST, JANET	REIMB SUPPLIES	\$25.00
D29764	06	500	SPECIAL ED	ROHR, KARI	REIMB MILEAGE	\$9.47
D29767	06	500	SPECIAL ED	SAUVI, SHAWN	REIMB MILEAGE	\$21.81
D29770	06	500	TRANS SPECIAL ED	RITCH, BRIAN	REIMB WORKSHOP	\$25.00
D29772	06	500	TRANS SPECIAL ED	REHM, SALLY	REIMB WORKSHOP	\$25.00
D29773	06	500	TRANS SPECIAL ED	KOPPEL, BRUCE	REIMB WORKSHOP	\$25.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01
Purchases over \$1

DISBURSEMENT ORDERS

D29774	06	500	TRANS SPECIAL ED	MEESE, GINA	REIMB WORKSHOP	\$25.00
D29775	06	500	TRANS SPECIAL ED	HENDRICKS, ANGELA	REIMB WORKSHOP	\$25.00
D29777	06	500	TRANS SPECIAL ED	JACKSON, LETICIA	REIMB WORKSHOP	\$25.00
D29780	06	500	TRANS SPECIAL ED	SULLIVAN, ARLENE	REIMB WORKSHOP	\$25.00
D29838	06	500	CBET	SERROS, MICHELLE	4407 REIMB SERVICES	\$500.00
					TOTAL FUND	\$63,090.49

TOTAL NUMBER OF DISBURSEMENTS 85

D29562	11	400	DONATIONS	GARCIA, HILDA	REIMB TEXTBOOK	\$15.00
					TOTAL FUND	\$15.00

TOTAL NUMBER OF DISBURSEMENTS 1

D29180	13	500	CHILD NUTRITION SCH PROG	MORENO, JOSEPH	REIMB ON LUNCH ACC	\$147.75
D29652	13	500	CHILD NUTRITION SCH PROG	CSFSA	4826 REIMB CONF	\$850.00
D29654	13	500	CHILD NUTRITION SCH PROG	HILTON HOTEL	4828 REIMB CONF	\$1,422.93
D29655	13	500	CHILD NUTRITION SCH PROG	ACCENT ON TRAVEL	4827 REIMB CONF	\$987.50
					TOTAL FUND	\$3,408.18

TOTAL NUMBER OF DISBURSEMENTS 4

D29886	14	500	ASBESTOS	INFOTOX, INC.	PROF SERVICES	\$1,075.00
					TOTAL FUND	\$1,075.00

TOTAL NUMBER OF DISBURSEMENTS 1

A-2
P35

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

2/19/01 - 3/2/01
Purchases over \$1

DISBURSEMENT ORDERS

D29035	67	500	SELF INSURANCE	JONES, MALINDA	4772 PERSONAL LOSS	\$250.00
					TOTAL FUND	\$250.00

TOTAL NUMBER OF DISBURSEMENTS 1

\$398,625.58

FOR A GRAND TOTAL OF

157 DISBURSEMENT ORDERS

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

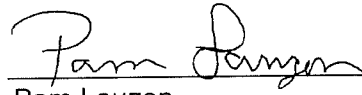
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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

March 19, 2001

<u>FEBRUARY PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 8,638,081.59	\$ 227,582.79	\$ 8,865,664.38
CLASSIFIED	\$ 793,738.20	\$ 1,089,110.99	\$ 1,882,849.19
BOARD MEMBERS	\$ 3,733.42	-0-	\$ 3,733.42
YOUTH EMPLOYMENT PROGRAM	-0-	-0-	-0-
TOTAL FEBRUARY PAYMENT			\$10,752,246.99

RECOMMEND APPROVAL:



Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
01-1	<i>Consultant or Personal Service Agreements</i>			
01-1-RRR	Joseph P. Zampi & Associates	NTE \$8,000.00	Administrative Services	Legal service assistance with the updating of the Board of Education policies and regulations.
01-1-SSS	Clean Comedians	\$150.00	School Safety and Violence Prevention Block Grant	Comedy and magic presentation with a lifestyle message for the Jurupa Teen Expo event.
01-1-TTT	Creative Sports, Inc.	\$1,200.00	School Safety and Violence Prevention Block Grant	Airwalk stunt team performance for the Jurupa Teen Expo event.
01-1-UUU	Music Center of Los Angeles	\$690.00 Travel NTE \$33.00	PTA	Assembly on "The Chameleons" for students of Camino Real Elementary School.
01-1-VVV	Mobile Ed. Productions	\$550.00	PTA	Assembly on "The Earth Dome" for students of Sky Country Elementary School.
01-1-WWW	Brock Edwards	\$450.00	Drug Free Schools	Assembly on "Say No To Drugs" for students of Granite Hill Elementary School.
01-1-XXX	Patty Rice	\$800.00 Travel NTE \$117.00	Title 1 Staff Development	Inservice on "Instructional Strategies for Varying Levels of English Learners in a Classroom" for West Riverside Elementary School staff.



01-8

Other Agreements

01-8-00

Orange County Dept. of
Education

NA

NA

Early Intervention For School Success (EISS)
Demonstration Site Grant from 9/15/00 -
6/30/01.

The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc

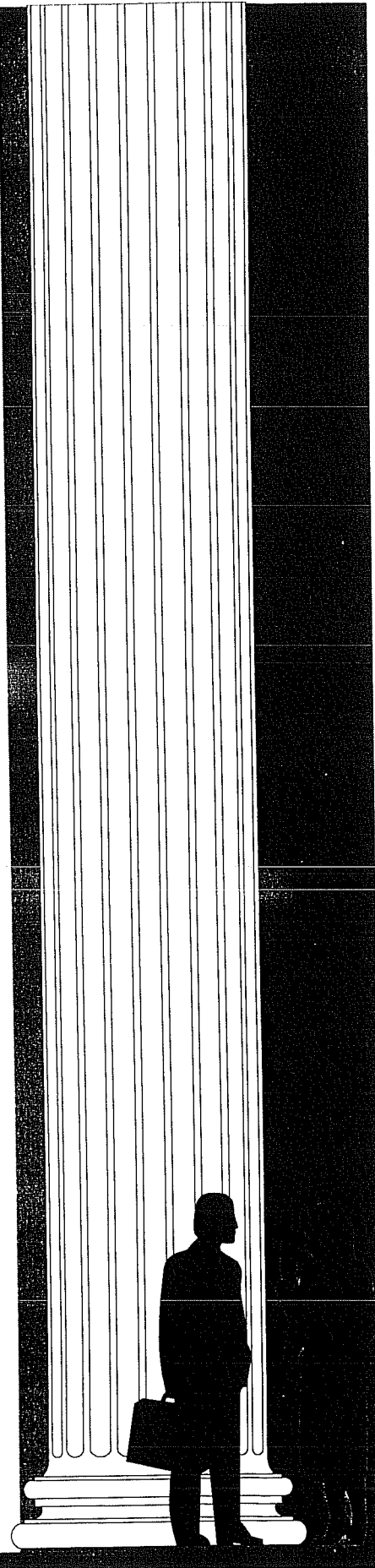
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JURUPA UNIFIED SCHOOL DISTRICT

**CASH AND INVESTMENTS
TREASURY REPORT
DECEMBER 31, 2000**

4850 PEDLEY ROAD, RIVERSIDE, CA 92509

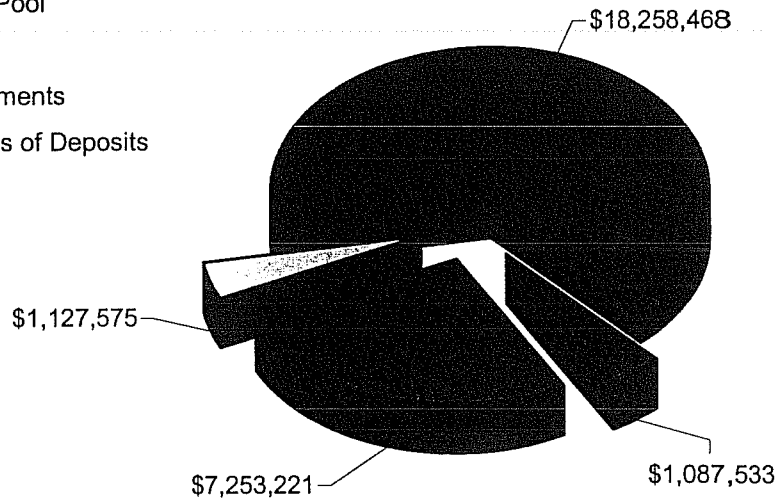


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JURUPA UNIFIED SCHOOL DISTRICT
CASH AND INVESTMENTS TREASURY REPORT

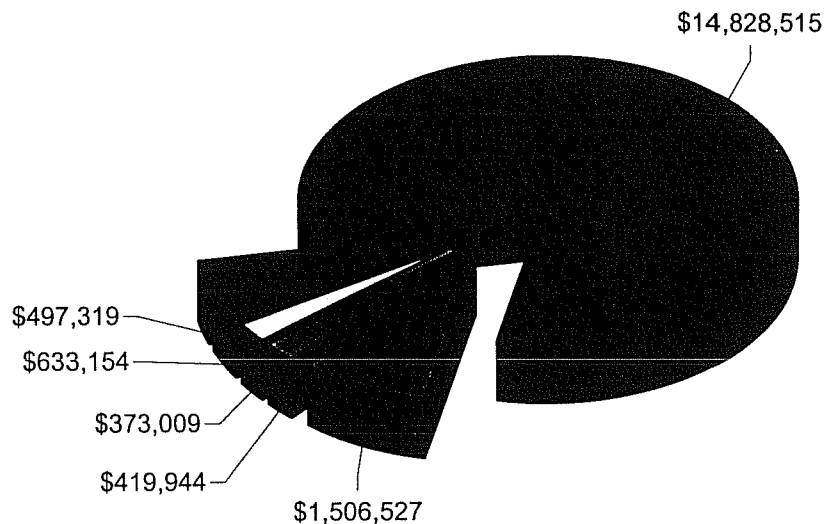
INVESTMENTS BY TYPE
FOR THE PERIOD ENDED DECEMBER 31, 2000

- Riverside County Treasurer's Pool
- Money Market Funds
- Short-Term Investment Agreements
- Bank Accounts and Certificates of Deposits



**FUNDS IN RIVERSIDE COUNTY
INVESTMENT POOL**
FOR THE PERIOD ENDED DECEMBER 31, 2000

- General
- Cafeteria
- State School Building Funds
- Adult Education
- Capital Facilities
- Other Funds



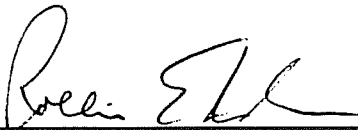
**JURUPA UNIFIED SCHOOL DISTRICT
CASH AND INVESTMENTS TREASURY REPORT**

**SUMMARY
FOR THE PERIOD ENDED DECEMBER 31, 2000**

GENERAL PORTFOLIO	BOOK VALUE	MARKET VALUE	AVERAGE MATURITY
RIVERSIDE COUNTY TREASURER	\$ 18,258,468	\$ 18,259,036	
CHECKING ACCOUNTS	1,121,636	1,121,636	
CERTIFICATE OF DEPOSIT	5,939	5,939	
TOTAL GENERAL PORTFOLIO	\$ 19,386,043	\$ 19,386,611	1
			DAYS

FUNDS WITH FISCAL AGENTS	BOOK VALUE	MARKET VALUE	
CONSTRUCTION FUNDS	\$ 1,229,277	\$ 1,229,277	
DEBT SERVICE RESERVE FUNDS	884,198	884,198	
PAYMENT FUNDS	107,436	107,436	
OTHER	6,119,843	6,119,843	
TOTAL BOND PROCEEDS	\$ 8,340,754	\$ 8,340,754	139
			DAYS

1. I hereby certify that the investments are in compliance with the investment policy adopted by the Board of Trustees.
2. The District has the ability to meet its budgeted expenditures for the next six months.
3. The market values for funds held in other investments and banking institutions does not change. The amounts listed as market values for these items is the same as the book values.
4. The book value for County Pool is the withdrawal value provided by the County Treasurer.
5. The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the entire County investment pool.
6. The fiscal agent provided the market values for investments held in their accounts.



Rollin Edmunds
Assistant Superintendent of Business Services

**JURUPA UNIFIED SCHOOL DISTRICT
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS IN RIVERSIDE COUNTY
TREASURER INVESTMENT POOL
FOR THE PERIOD ENDED DECEMBER 31, 2000**

Fund or Account	Fund Number	Fund Total	
General Fund	100-140	\$ 14,828,515	
Tax Override Fund	290	54,125	
Special Reserve - Capital Projects	400 & 403	21,559	
State School Bldg Fund Growth 100%	560	373,188	
Cafeteria Fund	600	1,506,527	
State School Bldg Fund Interest	630-670	46,756	
CDF Child Development	700	101,112	
Adult Education	800	373,009	
Self Insurance	900	128,480	
Deferred Maintenance Fund	930	192,043	
Capital Facilities Developer Fees	970-999	<u>633,154</u>	
Total Funds in County Investment Pool - Book Value		<u>\$ 18,258,468</u>	Market Value (See Note)
			<u>\$ 18,259,036</u>

Annualized Yield for Quarter Ended 12/31/00 6.42%

Annualized Yield for Quarter Ended 9/30/00 6.30%

Note: Market value share equates to the District's pro-rata share of the market value of the entire County Pool.

**JURUPA UNIFIED SCHOOL DISTRICT
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH FISCAL AGENT
FOR THE PERIOD ENDED DECEMBER 31, 2000**

Investment	Financing Issue	Book Value	Market Value	Par Value	Stated Rate	Yield	Maturity Date
FGIC Capital Markets Service Investment Agreement	1999 COPS	\$1,219,521	\$1,219,521	\$1,219,521	5.73%	5.81%	03/01/01
Federated Treasury Obligation Money Market Fund	1999 COPS	9,193	9,193	9,193	5.93%	5.93%	01/01/01
Trinity Funding Company TRANS Investment Agreement	2000 TRANS	6,033,700	6,033,700	6,033,700	7.32%	7.32%	06/29/01
First American Treasury Money Market Fund	CFD District #1 Area #1	344,885	344,885	344,885	5.50%	5.50%	01/01/01
First American Treasury Money Market Fund	CFD District #1 Area #2	580,493	580,493	580,493	5.50%	5.50%	01/01/01
First American Treasury Money Market Fund	CFD District #2	152,962	152,962	152,962	5.50%	5.50%	01/01/01
Total Funds with Fiscal Agent		<u>\$8,340,754</u>	<u>\$8,340,754</u>	<u>\$8,340,754</u>			

**JURUPA UNIFIED SCHOOL DISTRICT
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH BANK INSTITUTIONS
FOR THE PERIOD ENDED DECEMBER 31, 2000**

Institution	Account Name	Insured Deposits	Collateralized Deposits	Total Deposits	Interest Rate	Maturity Date
District Operating Accounts						
Bank of America	General Fund Clearing Checking Account	\$ -	\$ 17,437	\$ 17,437	0.00%	N/A
Bank of America	Food Services Checking Account	100,000	564,304	664,304	0.00%	N/A
BYL Group Bank	Revolving Cash Fund Checking Account	1,746		1,746	0.00%	N/A
Student Body Accounts						
Union Bank of California	Jurupa Middle School Checking Account	18,778		18,778	0.75%	N/A
Union Bank of California	Jurupa Middle School Certificate of Deposit	5,939		5,939	5.60%	09/23/01
BYL Group Bank	Jurupa Valley High School Checking Account	100,000	16,526	116,526	1.00%	N/A
Washington Mutual Bank	Mira Loma Middle School ASB Checking Account	41,172		41,172	0.00%	N/A
BYL Group Bank	Mission Middle School ASB Checking Account		20,695	20,695	0.00%	N/A
BYL Group Bank	Rubidoux High School ASB Savings Account		32,397	32,397	4.02%	N/A
BYL Group Bank	Rubidoux High School ASB Checking Account		208,581	208,581	1.00%	N/A
Total		<u>\$ 267,635</u>	<u>\$ 859,940</u>	<u>\$ 1,127,575</u>		



RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION NO. 01/23
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$2,361,190 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part I), and

WHEREAS, the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DAVID LONG
Superintendent
Riverside County Office of Education

This is an exact copy of resolution
adopted by the governing board at
a regular meeting on
March 19, 2001

By: _____

Clerk or Authorized Agent

Jurupa Unified School District

RESOLUTION #01/22, AUTHORIZATION TO CONDUCT SURPLUS SALE

WHEREAS, Education Code Section 39520, 39512, and 39521 allows for disposition of surplus personal property, and,

WHEREAS, The Board of Education has declared the obsolete District property at the District Education Center, 4850 Pedley Road, surplus; and,

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Section 39512, 39520, 39521 and 39522, the Assistant Superintendent Business Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 39521.

Passed and adopted this 19th day of March, 2001.

BOARD OF EDUCATION

Carolyn A. Adams
Clerk of the Board

Date

SURPLUS SALE ITEMS

Item No.	Quantity	Description
1.	19 each	Desks
2.	29 each	Chairs
3.	1 each	Television, Sharp, Model #25RU629; Serial No. 312182; ID #023907
4.	1 each	Refrigerator, GE; Model #TAX4DNTAWH; Serial No. GM131186
5.	1 each	Refrigerator, Kenmore 22; Model #8542771; Serial No. S50129062
6.	1 each	Chair Lift
7.	1 each	Metal Cart
8.	1 each	Magazine Index
9.	1 each	Shop Vacuum
10.	1 each	Canon Copier, Model M32033; Serial No. 32101963; ID #023168
11.	1 each	Canon Copier, Model NP3825; Serial No. VEB14516; ID #024821
12.	1 each	Canon Copier, Serial No. CVU0127; ID #025647
13.	1 each	Xerox 1048; Serial No. G4D140253
14.	4 each	Metal Letter Boxes
15.	6 each	Metal File Tray Stands



Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): March 27, 28, 29, & 30, 2001

LOCATION: Northern California: Sacramento, San Francisco, Santa Cruz

TYPE OF ACTIVITY: AVID Junior's College Tour

PURPOSE/OBJECTIVE: To develop appreciation, knowledge, comprehension, and critical awareness of the college and university options available to them.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) George Ramos (AVID Coordinator), Dennis Kroeger (AVID Guidance Coordinator), Purvi Sheth (AVID Teacher), Ms. Kathy McNeil (Parent volunteer)

EXPENSES:	Airfare + Charter Bus		Number of Students	<u>40</u>
	Transportation	<u>\$8,300.00</u>		
	Lodging	<u>\$2,500.00</u>		
	Meals	<u>\$ 420.00 (staff)</u>		
	All Other	<u>\$ 0</u>		
	TOTAL EXPENSE	<u>\$10,800.00</u>	Cost Per Student	<u>270.00</u>
			(Total Cost ÷ # of Students)	

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>District Account</u>	<u>\$5000.00</u>	<u>\$5000.00</u>
<u>AVID Club Account (student raised)</u>	<u>\$3800.00</u>	<u>\$3800.00</u>
<u>Student/Parent Contribution</u>	<u>\$2000.00</u>	<u>\$0</u>
TOTAL:	<u>\$ 10000.00</u>	<u>\$8800.00</u>

Arrangements for Transportation: Roundtrip air Ontario to Sacramento. Bus to colleges. Arrangements secured by Accent on Travel Agency.

Arrangements for Accommodations and Meals: Students to pay for own meals. Lodging secured by AVID Program.

Planned Disposition of Unexpended Funds: Not Applicable

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: *George Ramos* Date: 3/7/01 School: Jurupa Valley
 (Instructor)

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: *Jan H... [Signature]* Date: 3-7-01
 Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
 Yellow copy to Originator
 Pink copy to Principal



Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): March 30, 2001 to April 1, 2001

LOCATION: Catalina Island

TYPE OF ACTIVITY: Field Trip

PURPOSE/OBJECTIVE: Observation of the differences in biota from the windward to the leeward coasts of Catalina Island

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Paul Wakefield, Teacher
Kelly Dodd, Teacher

EXPENSES:	Transportation	\$ 1125.00	Number of Students	<u>30</u>
	Lodging	\$ 300.00		
	Meals	\$ students to bring		
	All Other	\$		
	TOTAL EXPENSE	\$ 1485.00	Cost Per Student	\$ 49.50
			(Total Cost ÷ # of Students)	

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
Student Donation (no student will be excluded for inability to pay)	\$ 1500.00	\$ 1000.00
TOTAL:	\$ 1500.00	

Arrangements for Transportation: Catalina express round trip to Two Harbors

Arrangements for Accommodations and Meals: Campground, students to bring own food

Planned Disposition of Unexpended Funds: Remain in Science Club account

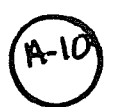
I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: Paul D. Wakefield (Instructor) Date: 3/12/01 School: JVHS

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: Jan Moulton Date: 3-12-01
Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal



Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): March 30 - April 1, 2001
 LOCATION: West Coast Hotel, Anaheim, CA
 TYPE OF ACTIVITY: CASL Student Conference
 PURPOSE/OBJECTIVE: attend student leadership conference

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Weaver, Annmarie (former teacher at Rubidoux, retired, current substitute at RHS)

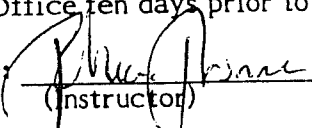
EXPENSES:	Transportation	\$ 0.00	Number of Students <u>2</u>
	Lodging	\$ 0.00	
	Meals	\$ 0.00	
	All Other	<u>450 - \$225.00</u> (includes registration, meals and hotel)	
TOTAL EXPENSE		\$ <u>225.00 450 -</u>	Cost Per Student <u>225.00</u> (Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

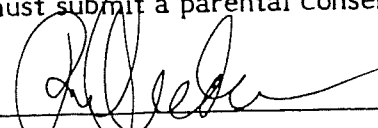
Source	Expected Income	Income Now On Hand
<u>ASB/student fundraising/donations</u>	<u>225.00/ea</u>	<u>225.00 450.00</u>
TOTAL:	\$ <u>450.00</u>	<u>450.00</u>

Arrangements for Transportation: private vehicle (Ms Weaver)
 Arrangements for Accommodations and Meals: provided by conference/CASL
 Planned Disposition of Unexpended Funds: ASB account

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature:  (Instructor) Date: 2/23/01 School: RHS

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal:  Date: 2/26/01
 Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
 Yellow copy to Originator
 Pink copy to Principal

(A-11)

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): April 8 thru 10, 2001

LOCATION: HPI Ceres Center, Ceres, CA

TYPE OF ACTIVITY: Volunteer - Service/Learning FFA

PURPOSE/OBJECTIVE: Learning

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Diane Parker, Rhonda Fuller, Sharon Tavaglione, and one other volunteer

EXPENSES:	Transportation	\$ _____	Number of Students <u>16</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE		\$ 800.00	Cost Per Student <u>\$40.00</u> (Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>\$720.00</u>	_____
<u>FFA account</u>	_____	<u>80.00</u>
TOTAL:	\$ 720.00	80.00

Arrangements for Transportation: Ag truck and school VAN

Arrangements for Accommodations and Meals: Included

Planned Disposition of Unexpended Funds: _____

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: *Diane Parker* (Instructor) Date: 2/07/01 School: Pubidona

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: *[Signature]* Date: 2/19/01
 Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
 Yellow copy to Originator
 Pink copy to Principal

A-12

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): April 18 - 24 2001

LOCATION: Cal State University Fresno

TYPE OF ACTIVITY: Parli - Pro and Leadership Conference

PURPOSE/OBJECTIVE: Public Speaking and Leadership Skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Dale Fullerton Ag Teacher, Brian Kantner, Ag Teacher, Kristina Wangler, Student Teacher

EXPENSES:	Transportation	\$ _____	Number of Students <u>35</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ <u>2100.00</u>	Cost Per Student <u>60.00</u> (Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

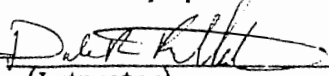
Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: School Vehicles

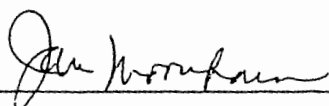
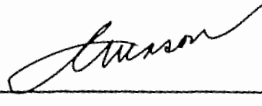
Arrangements for Accommodations and Meals: Students will provide own money

Planned Disposition of Unexpended Funds: _____

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature:  Date: 3/2/01 School: Jurupa Valley High School
 (Instructor)

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal:   Date: 3-4-01
 Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
 Yellow copy to Originator
 Pink copy to Principal

Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): April 21-24
LOCATION: Fresno, CA
TYPE OF ACTIVITY: State FFA Convention
PURPOSE/OBJECTIVE:

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Diane Parker- Advisor
Sharon Tavaglione- Advisor

EXPENSES: Transportation \$
Lodging \$
Meals \$
All Other \$ 2,160
TOTAL EXPENSE \$ 2,160
Number of Students 10
Cost Per Student \$180
(Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:
Table with columns: Source, Expected Income, Income Now On Hand. Row: Student generated, TOTAL: \$ 2,160

Arrangements for Transportation: School Vehicles
Arrangements for Accommodations and Meals: Included in registration
Planned Disposition of Unexpended Funds: N/A

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.
Signature: [Signature] (Instructor) Date: 2/28/01 School: Rubidoux

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: [Signature] Date: 3/1/01
Date approved by the Board of Education [Signature] Date:

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

A-14

RESOLUTION NO. 01/24

A RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT AMENDING AND ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PUB. RESOURCES CODE §§ 21000 ET SEQ.)

WHEREAS, the California Legislature has amended the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 et seq.) and the State CEQA Guidelines (Cal. Code of Regs, tit. 14, §§ 15000 et seq.) and the California courts have interpreted specific provisions of CEQA;

WHEREAS, Section 21082 of CEQA requires all public agencies to adopt objectives, criteria and procedures for the evaluation of public and private projects undertaken or approved by such public agencies, and the preparation, if required, of environmental impact reports and negative declarations in connection with that evaluation; and

WHEREAS, the Jurupa Unified School District ("School District") wishes to adopt local guidelines for implementing CEQA that are consistent with the current provisions and interpretations of CEQA.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District hereby resolves as follows:

SECTION 1. The Board of Education adopts "Local Guidelines for Implementing the California Environmental Quality Act (2001 Revision)," a copy of which is on file at the offices of the School District and is available for inspection by the public.

ADOPTED this _____ day of _____, 2001.

President of the Board of Education
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
Jurupa Unified School District



EDUCATION FOR ENGLISH LANGUAGE LEARNERS

The Governing Board intends to provide limited-English proficient (LEP) students with a challenging core curriculum and instruction that develops proficiency in English speaking, reading, and writing as effectively and efficiently as possible.

Unless the student has been placed in an alternative program, English language learners shall receive instruction in the core curriculum in English utilizing English materials. The primary language of the student may be used to provide instructional clarification and reinforcement to facilitate the understanding of concepts, directions, assignments, and content presented in English.

Instruction in the core curriculum is provided through

1. Structured English Immersion
2. Mainstream English instruction
3. An alternative program of instruction

The district's program shall be based on sound instructional theory and shall be adequately supported so that English language learners achieve results at the same academic level as their English-proficient peers.

Instruction for English language learners shall be designed to promote positive self-concepts and cross-cultural understanding.

The Board encourages staff to exchange information with other districts and the County Office of Education about programs, options, and strategies for English language learners that succeed under various demographic conditions.

The Superintendent or designee shall maintain procedures which provide for the identification, assessment, and placement of English language learners, and for their redesignation based on criteria adopted by the Board of Education and administrative regulations.

To ensure that the district is using sound methods that effectively serve the needs of English language learners, the superintendent or designee shall annually examine program results, including reports of the students' academic achievement and their progress towards proficiency in English.

Accommodations For English Language Learners (EL)

1. In accordance with State Board of Education regulations, the district shall provide English Language Learners enrolled in the school district for less than one year nonstandard accommodations during the Standardized Testing and Reporting (STAR) Program that may be appropriate to each pupil's limited English proficiency.
2. Nonstandard accommodations may include, but are not limited to, reading and translating the test instructions into the pupil's primary language, use of a bilingual dictionary, and extended time to complete the test. Under no circumstances may any of the test questions, passages, or content be translated.



3. Annually, prior to the Standardized Testing and Reporting (STAR) Program, schools shall identify English Language Learners who have been enrolled in the school district for less than one year and determine if any allowable nonstandard accommodations are appropriate due to a pupil's limited English proficiency.
4. No other English Language Learners may be tested with accommodations unless they are delineated in a special education IEP plan or a current Section 504 plan.

Legal Reference

EDUCATION CODE

33308.5

44253.5-44253.10

48985

52015

52130-52136

52160-52178

52180-52186

54000-54041

62000-62005.5

CODE OF REGULATIONS, TITLE 5

853D

4300-4320

UNITED STATES CODE, TITLE 20

1701-1705

Adopted 4/16/79

Revised 5/21/84

Readopted 9/4/90

Revised and renumbered from 6501.1R 4/19/99

Revised



Second Period Interim
As of January 31

DISTRICT CERTIFICATION OF INTERIM REPORT
For the Fiscal Year 2000/01

| 33 | 67090 | 250 |

CALIFORNIA
DEPT OF EDUCATION
J-250
RIVERSIDE County

Jurupa Unified School District

=====
NOTICE OF REVIEW

All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report is hereby filed by the governing board of the school district.

Date of Meeting: March 19, 2001

Signed _____

(President)

=====
NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was reviewed in accordance with the state-adopted Criteria and Standards.

(Signed) _____

District Superintendent
or Designee

=====
CERTIFICATION OF FINANCIAL CONDITION

X POSITIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.'

QUALIFIED CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.'

NEGATIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the fiscal year or for the subsequent fiscal year.'

=====
SUPPLEMENTAL INFORMATION

Report Prepared By: Pam Lauzon, Director

Date Prepared: March 6, 2001

Telephone Number: (909) 360-4107



GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District

RIVERSIDE County

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 77,723,066	+ 84,422,505	+ 48,290,281	+ 84,988,479	565,974	.67
2) Federal Revenues	8100-8299	+ 4,699,241	+ 7,550,934	+ 1,933,465	+ 7,458,987	-91,947	-1.22
3) Other State Revenues	8300-8599	+ 17,731,303	+ 19,954,556	+ 9,220,591	+ 22,319,218	2,364,662	11.85
4) Other Local Revenues	8600-8799	+ 6,628,292	+ 7,541,674	+ 3,847,899	+ 7,538,720	-2,954	-.04
5) TOTAL, REVENUES		= 106,781,902	= 119,469,669	= 63,292,236	= 122,305,404		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 58,854,762	+ 66,649,673	+ 31,032,260	+ 66,684,275	-34,602	-.05
2) Classified Salaries	2000-2999	+ 15,011,287	+ 17,120,206	+ 8,375,654	+ 17,261,343	-141,137	-.82
3) Employee Benefits	3000-3999	+ 14,988,540	+ 16,256,498	+ 7,342,467	+ 15,943,091	313,407	1.93
4) Books and Supplies	4000-4999	+ 8,292,513	+ 6,075,709	+ 2,698,832	+ 6,724,726	-649,017	-10.68
5) Services, Other Operating Expenses	5000-5999	+ 7,921,658	+ 13,203,825	+ 5,327,559	+ 12,951,403	252,422	1.91
6) Capital Outlay	6000-6599	+ 1,633,327	+ 2,587,681	+ 2,748,840	+ 2,829,996	-242,315	-9.36
7) Other Outgo	7100-7299	+ 1,371,431	+ 1,367,910	+ 360	+ 1,311,721	56,189	4.11
8) Direct Support/Indirect Costs	7300-7399	+ -294,675	+ -297,497	+ -130,000	+ -294,008	-3,489	1.17
9) TOTAL, EXPENDITURES		= 107,778,843	= 122,964,005	= 57,395,972	= 123,412,547		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B9)		= -996,941	= -3,494,336	= 5,896,264	= -1,107,143		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 1,243,659	- 1,243,659	- 469,120	- 1,377,313	-133,654	-10.75
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 382,323	- 382,323	- 339,193	- 382,323	0	.00
3) Contributions to Restricted Programs	8980-8999	+ 0	+ 0	+ 0	+ 0	0	.00
4) TOTAL, OTHER FINANCING SOURCES/USES		= -1,625,982	= -1,625,982	= -808,313	= -1,759,636		

D
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GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

Description	Account Codes	Summary - Unrestricted/Restricted					
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)							
		= -2,622,923	= -5,120,318	= 5,087,951	= -2,866,779		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 7,067,540	+ 7,067,540	+xxxxxxxxxxxxxxx	+ 7,067,540	0	.00
b) Unaudited Actual Adj.		+ 0	+ 169,689	+xxxxxxxxxxxxxxx	+ 169,689	0	.00
c) As of July 1-Unaudited	9791	= 7,067,540	= 7,237,229	=xxxxxxxxxxxxxxx	= 7,237,229		
d) Audit Adj/Restatement	9792-9793	+xxxxxxxxxxxxxxx	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	.00
e) Net Beginning Balance		= 7,067,540	= 7,237,229	=xxxxxxxxxxxxxxx	= 7,237,229		
2) Ending Balance, June 30 (E + F1e)		= 4,444,617	= 2,116,911	=xxxxxxxxxxxxxxx	= 4,370,450		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	- 2,500	- 2,500	-xxxxxxxxxxxxxxx	- 2,500		
Stores	9612	- 299,426	- 299,426	-xxxxxxxxxxxxxxx	- 299,426		
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
General Reserve (EC 42124)	9630	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 45,884		
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 4,142,691	- 1,814,985	-xxxxxxxxxxxxxxx	- 3,772,640	1,957,655	107.86
Designated for Supply Allocation C/O	9720-9789 0972	- 0	- 0	-xxxxxxxxxxxxxxx	- 250,000		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= 0	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		



GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		UNRESTRICTED					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 74,868,829	+ 81,341,477	+ 48,290,281	+ 81,907,451	565,974	.70
2) Federal Revenues	8100-8299	+ 76,341	+ 76,341	+ 49,398	+ 76,341	0	.00
3) Other State Revenues	8300-8599	+ 7,989,244	+ 9,118,539	+ 1,856,553	+ 10,225,920	1,107,381	12.14
4) Other Local Revenues	8600-8799	+ 796,114	+ 954,152	+ 265,343	+ 954,152	0	.00
5) TOTAL, REVENUES		= 83,730,528	= 91,490,509	= 50,461,575	= 93,163,864		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 50,316,270	+ 56,457,788	+ 26,264,085	+ 56,436,664	21,124	.04
2) Classified Salaries	2000-2999	+ 9,836,877	+ 11,152,830	+ 5,446,756	+ 11,203,942	-51,112	-4.6
3) Employee Benefits	3000-3999	+ 12,004,090	+ 12,950,866	+ 5,896,292	+ 12,555,318	395,548	3.05
4) Books and Supplies	4000-4999	+ 1,841,309	+ 1,704,207	+ 694,275	+ 1,428,230	275,977	16.19
5) Services, Other Operating Expenses	5000-5999	+ 5,133,737	+ 5,494,186	+ 3,413,177	+ 5,785,852	-291,666	-5.31
6) Capital Outlay	6000-6599	+ 856,039	+ 1,227,554	+ 763,424	+ 1,463,892	-236,338	-19.25
7) Other Outgo	7100-7299	+ 1,167,636	+ 1,151,295	+ -3,098	+ 1,151,295	0	.00
8) Direct Support/indirect Costs	7300-7399	+ -461,869	+ -633,834	+ -132,791	+ -633,834	0	.00
9) TOTAL, EXPENDITURES		= 80,694,089	= 89,504,892	= 42,342,120	= 89,391,359		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B9)		= 3,036,439	= 1,985,617	= 8,119,455	= 3,772,505		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 450,000	- 450,000	- 450,000	- 450,000	0	.00
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 382,323	- 382,323	- 339,193	- 382,323	0	.00
3) Contributions to Restricted Programs	8980-8999	+ -3,764,541	+ -5,195,028	+ -1,782	+ -4,774,261	-420,767	8.10
4) TOTAL, OTHER FINANCING SOURCES/USES		= -4,596,864	= -6,027,351	= -790,975	= -5,606,584		



GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		UNRESTRICTED					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		= -1,560,425	= -4,041,734	= 7,328,480	= -1,834,079		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 6,005,042	+ 6,005,042	+xxxxxxxxxxxxxxx	+ 6,005,042	0	.00
b) Unaudited Actual Adj.		+ 0	+ 153,603	+xxxxxxxxxxxxxxx	+ 153,603	0	.00
c) As of July 1-Unaudited	9791	= 6,005,042	= 6,158,645	=xxxxxxxxxxxxxxx	= 6,158,645		
d) Audit Adj/Restatement	9792-9793	+xxxxxxxxxxxxxxx	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	.00
e) Net Beginning Balance		= 6,005,042	= 6,158,645	=xxxxxxxxxxxxxxx	= 6,158,645		
2) Ending Balance, June 30 (E + F1e)		= 4,444,617	= 2,116,911	=xxxxxxxxxxxxxxx	= 4,324,566		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	- 2,500	- 2,500	-xxxxxxxxxxxxxxx	- 2,500		
Stores	9612	- 299,426	- 299,426	-xxxxxxxxxxxxxxx	- 299,426		
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
General Reserve (EC 42124)	9630	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 0		
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 4,142,691	- 1,814,985	-xxxxxxxxxxxxxxx	- 3,772,640	1,957,655	107.86
Designated for Supply Allocation C/O	9720-9789 0972	- 0	- 0	-xxxxxxxxxxxxxxx	- 250,000		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= 0	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		



GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

Description	Account Codes	R E S T R I C T E D					
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 2,854,237	+ 3,081,028	+ 0	+ 3,081,028	0	.00
2) Federal Revenues	8100-8299	+ 4,622,900	+ 7,474,593	+ 1,884,067	+ 7,382,646	-91,947	-1.23
3) Other State Revenues	8300-8599	+ 9,742,059	+ 10,836,017	+ 7,364,038	+ 12,093,298	1,257,281	11.60
4) Other Local Revenues	8600-8799	+ 5,832,178	+ 6,587,522	+ 3,582,556	+ 6,584,568	-2,954	-0.04
5) TOTAL, REVENUES		= 23,051,374	= 27,979,160	= 12,830,661	= 29,141,540		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 8,538,492	+ 10,191,885	+ 4,768,175	+ 10,247,611	-55,726	-0.55
2) Classified Salaries	2000-2999	+ 5,174,410	+ 5,967,376	+ 2,928,898	+ 6,057,401	-90,025	-1.51
3) Employee Benefits	3000-3999	+ 2,984,450	+ 3,305,632	+ 1,446,175	+ 3,387,773	-82,141	-2.48
4) Books and Supplies	4000-4999	+ 6,451,204	+ 4,371,502	+ 2,004,557	+ 5,296,496	-924,994	-21.16
5) Services, Other Operating Expenses	5000-5999	+ 2,787,921	+ 7,709,639	+ 1,914,382	+ 7,165,551	544,088	7.06
6) Capital Outlay	6000-6599	+ 777,288	+ 1,360,127	+ 1,985,416	+ 1,366,104	-5,977	-0.44
7) Other Outgo	7100-7299	+ 203,795	+ 216,615	+ 3,458	+ 160,426	56,189	25.94
8) Direct Support/Indirect Costs	7300-7399	+ 167,194	+ 336,337	+ 2,791	+ 339,826	-3,489	-1.04
9) TOTAL, EXPENDITURES		= 27,084,754	= 33,459,113	= 15,053,852	= 34,021,188		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B9)		= -4,033,380	= -5,479,953	= -2,223,191	= -4,879,648		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 793,659	- 793,659	- 19,120	- 927,313	-133,654	-16.84
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 0	- 0	- 0	- 0	0	.00
3) Contributions to Restricted Programs	8980-8999	+ 3,764,541	+ 5,195,028	+ 1,782	+ 4,774,261	420,767	8.10
4) TOTAL, OTHER FINANCING SOURCES/USES		= 2,970,882	= 4,401,369	= -17,338	= 3,846,948		



GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

Description	Account Codes	RESTRICTED				Difference (Col. B & D) (E)	% Diff (E / B) (F)
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)							
		= -1,062,498	= -1,078,584	= -2,240,529	= -1,032,700		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 1,062,498	+ 1,062,498	+xxxxxxxxxxxxxxx	+ 1,062,498	0	.00
b) Unaudited Actual Adj.		+ 0	+ 16,086	+xxxxxxxxxxxxxxx	+ 16,086	0	.00
c) As of July 1-Unaudited	9791	= 1,062,498	= 1,078,584	=xxxxxxxxxxxxxxx	= 1,078,584		
d) Audit Adj/Restatement	9792-9793	+xxxxxxxxxxxxxxx	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	.00
e) Net Beginning Balance		= 1,062,498	= 1,078,584	=xxxxxxxxxxxxxxx	= 1,078,584		
2) Ending Balance, June 30 (E + F1e)		= 0	= 0	=xxxxxxxxxxxxxxx	= 45,884		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx		
Stores	9612	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
General Reserve (EC 42124)	9630	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx		
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 45,884		
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	.00
Designated for Supply Allocation C/O	9720-9789 0972	- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0		
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= 0	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		



GENERAL FUND

Revenue Limit Summary
(Optional)

Jurupa Unified School District

RIVERSIDE County

Description	FORM K-12 EDP NO.	Board Approved Operating Budget	Projected Year Totals
BASE REVENUE LIMIT			
1. Base Revenue Limit per ADA	025	4,322.28	4,322.28
2. Inflation Increase	019	138.00	138.00
3. All Other Adjustments	---	.00	.00
4. TOTAL, BASE REVENUE LIMIT PER ADA (Sum Lines 1 through 3)	024	4,460.28	4,460.28
TOTAL REVENUE LIMIT			
5. Total Base Revenue Limit			
a. Base Revenue Limit Per ADA (from Line 4)	024	4,460.28	4,460.28
b. Total Revenue Limit ADA	033	18,716.00	18,831.00
c. Total Base Revenue Limit (5a times 5b)	034	83,478,600.48	83,991,532.68
6. Necessary Small Elementary School Allowance	209	0	0
7. Necessary Small High School Allowance	211	0	0
8. Necessary Small Continuation High School Increase	058	101,580	101,580
9. Gain or Loss from Interdistrict Attendance (PL 81-874)	045	0	0
10. Unemployment Insurance Increase	960	38,725	44,421
11. Meals for Needy Increase	370	0	0
12. Less: Class Size Penalties	084	0	0
13. Less: PERS Reduction (must agree with accounts 8092 and 7270, not applicable to Basic Aid districts)	085	1,377,295	1,377,295
14. Less: Transfer of Special Education SDC Revenues to County Offices	121	767,061	767,061
15. Less: Transfer of County Community School Revenues to County Offices	310	133,808	133,808
16. Summer School Core Programs	181	469,836	469,836
17. Mandated Summer School Funding	129	360,979	360,979
18. Apprentice Allowance	087	0	0
19. Community Day Schools	800	83,740	83,740
20. Less: Revenue Limit Adjustment - Longer Day/Year Penalty & Excess ROC/P Reserves	060	0	0
21. Pupil Promotion and Retention (Grades 2-9)	070/240	405,050	405,050
22. Elementary Intensive Reading (Grades K-4)	165	276,840	276,840
23. Other Revenue Limit Adjustments	062	0	0



GENERAL FUND

Revenue Limit Summary
(Optional)

Jurupa Unified School District (33-67090)

RIVERSIDE County

Description	FORM K-12 EDP NO.	Board Approved Operating Budget	Projected Year Totals
24. All Other Adjustments	---	108,024	108,024
25. TOTAL, REVENUE LIMIT (Sum Lines 5c, 6 through 11, minus Lines 12 through 15, plus Lines 16 through 19, minus Line 20, plus Lines 21 through 24)		83,045,210	83,563,838
REVENUE LIMIT - LOCAL SOURCES			
26. Charter Schools In-Lieu Taxes	124	0	0
27. Less: Property Taxes	117	16,289,125	16,288,529
28. Less: Miscellaneous Taxes	118	4,624	4,624
29. Less: Community Redevelopment Funds	125	0	0
30. TOTAL, REVENUE LIMIT - LOCAL SOURCES (Line 26 minus Lines 27 through 29)		-16,293,749	-16,293,153
31. Less: Charter Schools General Purpose Block Grant	123	0	0
32. STATE AID ENTITLEMENT (Sum Lines 25 and 30, minus Line 31)		66,751,461	67,270,685
33. Less: State School Deficit (EDP #82 minus EDP #65 of Form K-12)		0	0
34. REGULAR STATE AID (Line 32 minus Line 33)		66,751,461	67,270,685
35. BASIC AID ENTITLEMENT (For Basic Aid Districts only, Sum EDP 122, 121, 310, 181, 129, 087, 700 and 800 of Form K-12)		0	0
36. NET STATE AID - REVENUE LIMIT (Greater of Line 34 or Line 35)		66,751,461	67,270,685
37. Less: Actual Revenue Limit State Apportionment Receipts (Apportionment Doc: Form K-12, Exhibit H, EDP 999)	---	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
38. NET ACCRUAL TO STATE AID - REVENUE LIMIT (Line 36 minus Line 37)		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
STATE SCHOOL DEFICIT CALCULATION			
39. Revenue Limit Subject to Deficit (Sum of Lines 5c, 6 through 7, plus Lines 9, 11, and 23, minus Line 12)		83,478,600	83,991,532
40. State School Deficit (Percentage) (Line 33 divided by Line 39)		.00	.00



Jurupa Unified School District
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Instructions: All school districts and JPAs must complete the First Tier Review (Sections I - II). School districts and JPAs projecting that they may not or will not have a positive cash balance and/or fund balance in the General Fund for the remainder of the current fiscal year or subsequent two fiscal years must also complete the Second Tier Review (Section III). Completion of the Second Tier Review may also be required if requested by your county office of education.

GENERAL FUND

I. Fund and Cash Balances (Mark an X by one of the following three statements)

X Based on a multiyear projection, the fund balance and cash balance at the end of this fiscal year and two subsequent fiscal years will be positive.

Based on a multiyear projection, the fund balance and/or cash balance at the end of this fiscal year and two subsequent fiscal years may not be positive.

Based on a multiyear projection, the fund balance and/or cash balance at the end of this fiscal year and two subsequent fiscal years will be negative.

If your fund balance and/or cash balance MAY NOT BE POSITIVE or WILL BE NEGATIVE, please explain below, or provide separate attachments, explaining the contributing factors.

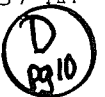
II. Supplemental Information

1. Reserves

Available reserves are not less than the following percentages as applied to total expenditures, transfers out, and uses, except as provided for in Education Code Section 33128:

Reserve Standard	Size of district by ADA		
5% or \$50,000 (Greater of)	0	to	300
4% or \$50,000 (Greater of)	301	to	1,000
3%	1,001	to	30,000
2%	30,001	to	400,000
1%	400,001	and	Over

- a. Indicate the district's recommended percentage reserve. 3%
- b. Indicate district's total expenditures, transfers out, and uses.
(Form J-201I, column D, sum of lines B-9, D-1b and D-2b) \$ 125,172,183
- c. Multiply the standard from step 1a times the amount from step 1b. \$ 3,755,165
- d. Enter the greater of \$50,000 or the amount from step 1c.
The recommended minimum reserve amount is: \$ 3,755,165
=====



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 e. List and total below district's projected reserve amount.

(Note: Amounts designated as reserves must be UNRESTRICTED)

(1) General Fund Designated for Economic Uncertainties (DEU) (Form J-201I, column D, #9710)	\$	3,772,640
(2) General Fund - Undesignated (J-201I, column D, #9790)	\$	0
(3) Special Reserve Fund (J-207) - DEU (#9710)	\$	0
(4) Special Reserve Fund (J-207) - Undesignated (#9790)	\$	0
(5) Article XIII-B Fund (J-241) - DEU (#9710)	\$	0
(6) Article XIII-B Fund (J-241) - Undesignated (#9790)	\$	0
(7) Total projected unrestricted reserves (Sum of e1 through e6)	\$	3,772,640

f. Do reserves meet the recommended minimum reserve amount? (Yes/No) Yes

If no, please explain below or provide separate attachments explaining why the recommended reserve levels have not been met. The explanation must include reasons for any decrease from original budget levels and how the reserves will be replenished in the subsequent fiscal year:

2. Components of Ending Fund Balance

Is the sum of the components of ending fund balance (Form J-201I/601I, Lines F.2.a. and F.2.b., Column D) greater than the ending fund balance (Form J-201I/601I, Line F.2., Column D)? (Yes/No) Yes

If yes, adjust the components of ending fund balance until the Undesignated Amount (Form J-201I/601I, Line F.2.c., Column D) is positive or zero.

3. Status of employee salary and benefit negotiations

	Certificated	Classified

a. Enter the number of FTEs projected in this interim report.	942.78	557.62
b. Enter the number of FTEs from the original adopted budget.	934.58	531.24
c. Are salary and benefit negotiations settled for the current fiscal year (Yes/No)	Yes	Yes

PLEASE NOTE If salary and benefit negotiations are not finalized, upon settlement the school district must determine the cost of the settlement, including salaries, benefits, and any other agreements that change costs, and provide the county office of education with an analysis of the cost of the settlement and its impact on the operating budget. The public disclosure documents prepared in compliance with Government Code Section 3547.5 will satisfy this salary settlement notification requirement. (Refer to CDE Management Advisory 92-01, dated May 15, 1992.) The governing board must certify to the validity of the analysis. The county superintendent shall review the analysis relative to the Criteria and Standards, and provide written comments to the president of the district governing board, and the district superintendent.

d. If negotiations have not been settled:

1. Are any proposed or previously negotiated salary or benefit increases budgeted in expenditure categories 1000/2000 and 3000? (Yes/No)



School Districts/JPA Criteria and Standards
Interim Review for Fiscal Year 2000/01

Jurupa Unified School District (33-67090)

2. What would an overall 1% increase for all personnel be estimated to cost in total dollars?

Salaries and Statutory Benefits (STRS/PERS, FICA, UI, Workers' Comp)	\$	0	\$	0
Health and Welfare benefits	\$	0	\$	0

4. Multiyear Commitments (include BOTH General Fund and OTHER FUNDS)

List all significant multiyear commitments that have occurred since budget adoption for the current and subsequent two fiscal years. If the source of payment is not the same for each year, explain in the comments section.
(EXCLUDE SALARY AND BENEFIT SETTLEMENTS, NON-CAPITAL OPERATING LEASES, AND MAINTENANCE AGREEMENTS.)

Type of Commitment	# of Years	Balance July 1, 2000 Principal Only	2000/01 Payment (P & I)	2001/02 Payment (P & I)	2002/03 Payment (P & I)	Funding Source/ Fund/Object Code
Gen. Obligation Bonds	0	0	0	0	0	
State School Bldg. Ins	2	53,118	49,950	49,950	0	Tax Override Fund
Other Postemployment Benefits	0	0	0	0	0	
Compensated Absences	0	795,867	0	0	0	General Fund
Cert. of Participation	24	8,600,000	519,350	536,375	547,656	Redev.Pass Thru
Capital Leases	3	725,879	289,189	289,189	87,332	Dev Fees/Gen. Fund
Other Commitments:						
Energy Effic. Bond	11	2,435,000	296,645	298,995	294,995	General Fund
Extended H & W	0	717,938	200,000	200,000	200,000	General Fund
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	

Comments:

5. Status of Other Funds

- a. Are any other fund balances projected to be negative for the current fiscal year: (Yes/No) No
If yes, prepare a complete financial statement for that fund.
- b. Please explain below, or provide separate attachments, on how each fund with projected negative balances will be resolved:

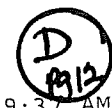
6. Changes in Contributions to Restricted Programs

Compare the budgeted Contributions to Restricted Programs to the projected year totals:

Enter Board Approved Operating Budget - Contributions to Restricted Programs (Form J-201I/601I, column B, line D-3) \$ 5,195,028

Enter Projected Year Totals - Contributions to Restricted Programs (Form J-201I/601I, column D, line D-3) \$ 4,774,261

Percentage of change from Board Approved Operating Budget 8.10 %



School Districts/JPA Criteria and Standards
Interim Review for Fiscal Year 2000/01

J-250CS

Page 4

Jurupa Unified School District (33-67090)

RIVERSIDE County

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Provide an explanation if the percentage of change in contributions to restricted programs reflects an increase or decrease greater than 5%.

The General Fund Contribution to Special Education has decreased due to a decrease in the cost of Non-Public School Tuition. Students have been assigned to schools located in the District.

=====
This is the end of the First Tier Review. You do not need to continue on to the Second Tier Review unless (1) the First Tier Review reflects that the district's or JPA's projected General Fund balance and/or cash balance may not or will not be positive at the end of the current or subsequent two fiscal years or (2) your county office of education has requested a Second Tier Review.
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D
013

JURUPA UNIFIED SCHOOL DISTRICT

MULTI-YEAR BUDGET PROJECTION

Combined

Description	Account Codes	2000/01 Projected	2001/02 Projected	2002/03 Projected
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	84,988,479	90,520,745	94,610,062
2) Federal Revenues	8100 - 8299	7,458,987	7,512,031	7,550,092
3) Other State Revenues	8300 - 8599	22,319,218	20,991,963	21,283,612
4) Other Local Revenues	8600 - 8799	7,538,720	7,307,292	7,433,060
5) TOTAL REVENUES		122,305,404	126,332,031	130,876,826
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	66,684,275	68,738,632	70,450,196
2) Classified Salaries	2000 - 2999	17,261,343	17,436,116	17,601,489
3) Employee Benefits	3000 - 3999	15,943,091	16,746,659	17,088,902
4) Books & Supplies	4000 - 4999	6,724,726	5,168,916	5,238,074
5) Services, Other Exp.	5000 - 5999	12,951,403	12,980,793	12,948,793
6) Capital Outlay	6000 - 6999	2,829,996	1,796,655	1,796,655
7) Other Outgo	7100 - 7299	1,311,721	1,311,721	1,311,721
8) Dir. Supp./Ind. Costs	7300 - 7399	(294,008)	(294,008)	(294,008)
9) TOTAL EXPENDITURES		123,412,547	123,885,484	126,141,822
C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.		(1,107,143)	2,446,547	4,735,004
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	0	0	0
b) Transfers Out	7610 - 7629	1,377,313	1,377,313	1,377,313
2) Other Sources/Uses				
a) Sources	8930 - 8979	0	0	0
b) Uses	7630 - 7699	382,323	382,323	382,323
3) Contrib. to Rest. Pgm.	8980 - 8999	0	0	0
4) TOTAL OTHER FIN. SOURCES/USES		(1,759,636)	(1,759,636)	(1,759,636)

E. NET INC. (DEC.) IN		(2,866,779)	686,911	2,975,368
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	7,237,229	4,370,450	5,057,361
b) Audit Adjust.	9792	0	0	0
c) As of July 1, Aud.				
	9793			
e) Net Beginning Bal.		7,237,229	4,370,450	5,057,361
2) Ending Balance, June 30		4,370,450	5,057,361	8,032,729
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9611	2,500	2,500	2,500
Stores	9612	299,426	299,426	299,426
Prepaid Expend.	9613	0	0	0
Other	9619	0	0	0
Gen. Reserve(EC 42124)	9630	0	0	0
Legally Restricted	9640	45,884	45,884	45,884
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9710	3,772,640	4,459,551	7,434,919
Designated For -	9720 - 9789			
School Oper. Supply Alloc. C/O	9720	250,000	250,000	250,000
Capital Projects	9760	0	0	0
	9730	0	0	0
	9740	0	0	0
c)Unapprop. Amt.	9790	0	0	0
REQUIRED RESERVE (3 %)		3,755,165	3,769,354	3,837,044
OVER/(SHORT) REQUIRED RESERVE		17,475	690,197	3,597,875

JURUPA UNIFIED SCHOOL DISTRICT

MULTI-YEAR BUDGET PROJECTION

Unrestricted

Description	Account Codes	2000/01 Projected	2001/02 Projected	2002/03 Projected
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	81,907,451	87,439,717	91,529,034
2) Federal Revenues	8100 - 8299	76,341	76,341	76,341
3) Other State Revenues	8300 - 8599	10,225,920	8,951,225	9,126,455
4) Other Local Revenues	8600 - 8799	954,152	666,114	666,114
5) TOTAL REVENUES		93,163,864	97,133,397	101,397,944
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	56,436,664	58,368,882	59,999,020
2) Classified Salaries	2000 - 2999	11,203,942	11,346,715	11,494,488
3) Employee Benefits	3000 - 3999	12,555,318	13,328,666	13,650,913
4) Books & Supplies	4000 - 4999	1,428,230	995,136	1,007,136
5) Services, Other Exp.	5000 - 5999	5,785,852	5,952,124	6,022,124
6) Capital Outlay	6000 - 6999	1,463,892	430,551	430,551
7) Other Outgo	7100 - 7299	1,151,295	1,151,295	1,151,295
8) Dir. Supp./Ind. Costs	7300 - 7399	(633,834)	(633,834)	(633,834)
9) TOTAL EXPENDITURES		89,391,359	90,939,535	93,121,693
C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.				
		3,772,505	6,193,862	8,276,251
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929			
b) Transfers Out	7610 - 7629	450,000	450,000	450,000
2) Other Sources/Uses				
a) Sources	8930 - 8979			
b) Uses	7630 - 7699	382,323	382,323	382,323
3) Contrib. to Rest. Pgm.	8980 - 8999	(4,774,261)	(4,674,628)	(4,468,560)
4) TOTAL OTHER FIN. SOURCES/USES		(5,606,584)	(5,506,951)	(5,300,883)



E. NET INC. (DEC.) IN		(1,834,079)	686,911	2,975,368
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	6,158,645	4,324,566	5,011,477
b) Audit Adjust.	9792			
c) As of July 1, Aud.				
	9793			
e) Net Beginning Bal.		6,158,645	4,324,566	5,011,477
2) Ending Balance, June 30		4,324,566	5,011,477	7,986,845
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9611	2,500	2,500	2,500
Stores	9612	299,426	299,426	299,426
Prepaid Expend.	9613			
Other	9619			
Gen. Reserve(EC 42124)	9630			
Legally Restricted	9640			
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9710	3,772,640	4,459,551	7,434,919
Designated For -	9720 - 9789			
School Oper. Supply Alloc. C/O	9720	250,000	250,000	250,000
Capital Projects	9760			
	9730			
	9740			
c)Unapprop. Amt.	9790			

JURUPA UNIFIED SCHOOL DISTRICT

MULTI-YEAR BUDGET PROJECTION

Restricted

Description	Account Codes	2000/01 Projected	2001/02 Projected	2002/03 Projected
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	3,081,028	3,081,028	3,081,028
2) Federal Revenues	8100 - 8299	7,382,646	7,435,690	7,473,751
3) Other State Revenues	8300 - 8599	12,093,298	12,040,738	12,157,157
4) Other Local Revenues	8600 - 8799	6,584,568	6,641,178	6,766,946
5) TOTAL REVENUES		29,141,540	29,198,634	29,478,882
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	10,247,611	10,369,750	10,451,176
2) Classified Salaries	2000 - 2999	6,057,401	6,089,401	6,107,001
3) Employee Benefits	3000 - 3999	3,387,773	3,417,993	3,437,989
4) Books & Supplies	4000 - 4999	5,296,496	4,173,780	4,230,938
5) Services, Other Exp.	5000 - 5999	7,165,551	7,028,669	6,926,669
6) Capital Outlay	6000 - 6999	1,366,104	1,366,104	1,366,104
7) Other Outgo	7100 - 7299	160,426	160,426	160,426
8) Dir. Supp./Ind. Costs	7300 - 7399	339,826	339,826	339,826
9) TOTAL EXPENDITURES		34,021,188	32,945,949	33,020,129
C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.				
		(4,879,648)	(3,747,315)	(3,541,247)
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929			
b) Transfers Out	7610 - 7629	927,313	927,313	927,313
2) Other Sources/Uses				
a) Sources	8930 - 8979			
b) Uses	7630 - 7699			
3) Contrib. to Rest. Pgm.	8980 - 8999	4,774,261	4,674,628	4,468,560
4) TOTAL OTHER FIN. SOURCES/USES		3,846,948	3,747,315	3,541,247



E. NET INC. (DEC.) IN		(1,032,700)	0	0
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	1,078,584	45,884	45,884
b) Audit Adjust.	9792			
c) As of July 1, Aud.				
	9793			
e) Net Beginning Bal.		1,078,584	45,884	45,884
2) Ending Balance, June 30		45,884	45,884	45,884
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9611			
Stores	9612			
Prepaid Expend.	9613			
Other	9619			
Gen. Reserve(EC 42124)	9630			
Legally Restricted	9640	45,884	45,884	45,884
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9710	0	0	0
Designated For -	9720 - 9789			
School Oper. Supply Alloc. C/O	9720			
Capital Projects	9760			
	9730			
	9740			
c)Unapprop. Amt.	9790			

Jurupa Unified School District
2001/2002 Budget Projection

Revenue/Expenditure Assumptions

REVENUE ASSUMPTIONS:

- Projected enrollment increase of 512 students, for a total enrollment of 20,351 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 3.91% funded COLA. (Governor's January Budget Proposal).
- Special Education Funding adjusted for State's new funding model, receives a 3.91% funded COLA.
- Lottery Revenue estimated at \$130 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 3.91% funded COLA.
- All other funding is estimated at the 2000/2001 level.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 2000/2001.
- Funding for Class Size Reduction will continue at \$905 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

EXPENDITURE ASSUMPTIONS:

- All Salary schedules remain at the 2000/2001 level. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,151,767).
- Health and welfare benefits for all personnel remain at the 2000/2001 level.
- 27 additional teaching positions for enrollment growth.
- 3 additional teaching positions for enrollment growth in Special Education.
- 2 additional instructional aide positions for enrollment growth in Special Education.

- Utility costs have been increased to reflect possible rate increases for electrical service.
- Capital Outlay expenditures to provide for categorical program requirements.
- Facility needs for growth will be expended from Developer Fees.

INTERFUND TRANSFER ASSUMPTIONS:

- State Deferred Maintenance transfer (\$450,000)

DEBT SERVICE:

- Energy Efficiency Bond Repayment and Lease Purchase of print shop equipment.

Jurupa Unified School District
2002/2003 Budget Projection

Revenue/Expenditure Assumptions

REVENUE ASSUMPTIONS:

- Projected enrollment increase of 372 students, for a total enrollment of 20,723 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 2.7% funded COLA. (School Services of California Financial Projection Dartboard).
- Special Education Funding adjusted for State's new funding model, receives a 2.7% funded COLA.
- Lottery Revenue estimated at \$130 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 2.7% funded COLA.
- All other funding is estimated at the 2000/2001 level.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 2000/2001.
- Funding for Class Size Reduction will continue at \$929 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

EXPENDITURE ASSUMPTIONS:

- All Salary schedules remain at the 2000/2001 level. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,201,802).
- Health and welfare benefits for all personnel remain at the 2000/2001 level.
- 18 additional teaching positions for enrollment growth.
- 2 additional teaching positions for enrollment growth in Special Education.
- 2 additional instructional aide positions for enrollment growth in Special Education.

- Utility costs are budgeted at the same level as 2001/2002.
- Capital Outlay expenditures to provide for categorical program requirements.
- Facility needs for growth will be expended from Developer Fees.

INTERFUND TRANSFER ASSUMPTIONS:

- State Deferred Maintenance transfer (\$450,000)

DEBT SERVICE:

- Energy Efficiency Bond Repayment and Lease Purchase of print shop equipment.

California Department of Education

Language Policy and Leadership Office

Community-Based English Tutoring (CBET) Program Notification of Intent to Participate, Fiscal Year 2001-2002

Submission Deadline: June 1, 2001

Please complete the following information to request Community-Based English Tutoring Program funds:

Local Educational Agency (LEA) Information

Name of LEA Jurupa Unified School District County/District Code 33 / 6 7 0 9 0

Mailing Address 4850 Pedley Road

City Riverside State CA Zip Code 9 2 5 0 9

Program Contact Person Name DeWayne A. Mason, Ph.D.

Title/Office Assistant Superitnendent, Education Services

Telephone Number (9 0 9) 3 6 0 - 4 1 6 4 x _____ FAX Number (9 0 9) 3 6 0 - 4 1 6 7

E-mail Address dmason@jusd.k12.ca.us

The LEA listed above hereby requests allocation of funds from the California Department of Education to participate in the CBET Program for Fiscal Year 2001-2002.

Assurances

The signature of the Superintendent or designee of this form acknowledges that the following general assurances will be observed.

1. The conditions established pursuant to Education Code Sections 300-340, and California Code of Regulations, Title 5, Sections 11300-11305 will be met by the LEA in the administration of this program.
2. The LEA will use fiscal control and accounting procedures that will ensure proper disbursements of and accounting of state funds paid to that agency under the program. The LEA will make records available for audit when requested.
3. Funds may be used for direct program services, community notification processes, transportation services, and background checks related to the tutoring program.
4. The LEA will be responsible for expending these funds to provide free or subsidized adult English language instruction for parents or community members who have pledged to provide personal English language tutoring to K-12 English learners.
5. Pledge records will consist of the following information: name of school district, name of school, and the name and signature of parent or community member committed to tutor English learners. These records will be maintained for audit.



Certification and Signature

I certify that: (1) the planned allocation and expenditures of funds for CBET funds are for educational services for eligible participants; (2) the expenditures of funds and the programmatic activities will be conducted in accordance with federal and state statutes and regulations, including the assurances contained in this application; and (3) full records of program activities and expenditures will be maintained and made available for review and/or audit by the California Department of Education, and/or the representatives or designees of the department.

I hereby certify that I have read the conditions contained in this document and agree to comply with all requirements as a condition of funding, and that to the best of my knowledge the information contained in this CBET notification of intent to participate is complete and correct.

Benita B. Roberts

Print Name of Superintendent or Designee

Signature of Superintendent or Designee

Date

Board Approval

Sam D. Knight, Sr.

Print Name of Presiding Officer of Governing Board

Board Approval Date

Signature of Presiding Officer of Governing Board

Date

This CBET Notification of Intent to Participate, FY 2001-2002 is to be submitted to the California Department of Education and postmarked on or before June 1, 2001. The mailing address for submission is:

Jorge Gaj, Educational Programs Consultant
Community-Based English Tutoring (CBET) Program
Language Policy and Leadership Office
California Department of Education
721 Capitol Mall, 4th Floor
Sacramento, CA 95814



Jurupa Unified School District

Personnel Report #16

March 19, 2001

CERTIFICATED PERSONNEL

Temporary Assignment

Language Speech & Hearing Specialist (60%)	Ms. Anne Lew 8099 Whitney Drive Riverside, CA 92509	Eff. March 5, 2001 through June 21, 2001 Clinical Rehabilitative Services Waiver
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Substitute Assignment

Teacher	Ms. Kathleen DeWitt 8506 Colorado Avenue Riverside, CA 92504	As needed Emergency 30-Day Permit
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Extra Compensation Assignment

Categorical Projects; to provide additional time for planning of the extended learning opportunity program; December 1, 2000 through June 30, 2001; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson	Ms. Marie Wayland	Mr. Bob Mercer
Ms. Sandy Amatriain	Ms. Dolores Hernandez	Ms. Dani Hart

Curriculum & Instruction; to attend an optional Staff Development Day; January 27, 2001; \$250 each.

Ms. Peggy Bosley	Ms. Andrea Cole	Ms. Lisa Cook
Ms. Lindsey Gilchrist	Ms. Elva Hawkins	Ms. Carisa Hernandez
Ms. Rose Howard	Ms. Torrie King	Ms. Lynda Lopez
Ms. Melody Mills	Mr. Mike Nelson	

Curriculum & Instruction; to attend an optional Staff Development Day; February 24, 2001; \$250 each.

Ms. Lucile Arntzen	Ms. Margery Ashwood	Ms. Cori Barber
Ms. Judy Berndt	Ms. Cheryl Boyce	Ms. Debbie Buckhout
Mr. Doug Buckhout	Mr. Kent Bukarau	Mr. Andrew Carey
Ms. Kim Castaneda	Ms. Vicky Lynn Castillo	Mr. Eric Chavez
Mr. Gary Clem	Mr. Wayne Cochrun	Ms. Anne Cox
Mr. Michael Cruz	Ms. Patricia Cruz	Mr. Donn Cushing
Ms. Stephanie Cunningham	Mr. Ingemar Dahlberg	Ms. Kelly Dodd
Mr. Randy Dong	Ms. Joan Dorn	Ms. Gayle Dowling
Mr. Gene Erickson	Ms. Martha Escobar	Ms. Ellen Finan
Mr. Larry Franklin	Mr. Mike Free	Mr. Mark Gard
Ms. Ilsa Garza-Gonzalez	Ms. Rebecca Gomez	Mr. Yuri Gonzalez
Ms. Michele Hampton	Ms. Lynn Hill	Ms. June Hilton
Ms. Virginia Huckaby	Mr. Art Huerta	Ms. Ann Hwang
Mr. Jeff Jacobs	Mr. Larry Jansen	Ms. Joy Jimenez
Mr. Ron Kahn	Mr. Bryan Kendall	Ms. Kelleen Krockner

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional Staff Development Day; February 24, 2001; \$250 each.

Ms. Barbara Maguire	Ms. Karen Martinez	Ms. Nancy Matzenauer
Mr. Charles Meyerett	Mr. Eugene Mitchell	Ms. Melissa Moberly
Mr. Todd Moerer	Mr. Pat Monaco	Mr. James Moore
Mr. Will Murray	Mr. Quchung Nguyen	Mr. Rob Norwood
Ms. Roberta Pace	Ms. Roneice Parchment	Mr. Joel Parker
Ms. Julie Parker	Mr. Daniel Patterson	Mr. Nathan Peterson
Mr. William Pine	Ms. Terese Pisarik	Ms. Blanca Preciado
Mr. John Radovich	Mr. Oscar Reynoso	Mr. Gareth Richards
Ms. Susan Ridder	Ms. Carmen Rivera	Mr. Adam Rowland
Ms. Suzanne Rowland	Mr. Juan Salas	Mr. Jorge Sanchez
Ms. Linda Sanchez	Mr. Drew Scherrer	Ms. Kathy Schroeder
Mr. Craig Sevey	Ms. Purvi Sheth	Ms. Shelly Sinclair
Ms. Martha Srisimai	Mr. Allan Stringer	Ms. Elizabeth Tanner
Ms. Dawn Thompson	Mr. Pat Thompson	Ms. Judy Tomboc
Mr. Doug Torbert	Ms. Edith Torres	Mr. Rory Tso
Ms. Lisa Vallejos	Ms. Judy Van Train	Mr. Enrique Velasquez
Ms. Mariann Vethrus	Mr. Paul Viafora	Mr. Paul Wakefield
Mr. Mack White	Ms. Rachel Williams	Mr. Dan Wobser
Mr. Charles Wolfe	Mr. Ernest Wright	Mr. Ross Yohonn

Education Services; to complete art murals for the Education Center; October 3, 2000 through February 28, 2001; not to exceed 90 hours each; appropriate hourly rate of pay.

Ms. Viola DePass Ms. Cindy Blackstone Ms. Julia Sanzberro

Sky Country Elementary; to support the extended learning opportunity after school program in the low performing areas; February 13, 2001 through March 29, 2001; not to exceed 35 hours total; appropriate hourly rate of pay.

Ms. Sally Louis Ms. Cynthia Woods

Sky Country Elementary; to support the extended learning opportunity after school program for intensive reading; February 13, 2001 through March 29, 2001; not to exceed 35 hours total; appropriate hourly rate of pay.

Ms. Dawn Owen Ms. Suzanne Hanna Ms. Shelly Levers

Sky Country Elementary; to support the extended learning opportunity after school program for at-risk students; February 13, 2001 through March 29, 2001; not to exceed 53 hours total; appropriate hourly rate of pay.

Ms. Lori Williams Mr. Bruce Ravenscroft Ms. Diana Martinez
Ms. Kathy Olson

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; extended day district extended learning opportunities program; March 5, 2001 through March 29, 2001; not to exceed 2.5 hours per week; appropriate hourly rate of pay.

Ms. Danielle Guttirez

Mission Middle School; to teach an extra period assignment per day; February 22, 2001 through June 30, 2001; not to exceed one (1) hour per day; 1/5 daily rate of pay.

Mr. Joe Gerez

Ms. Jamie Lewison

Mr. Andrew Hernandez

Mr. Andrew Scherrer

Ms. Patti Miller/Ms. Danice Hord

Mission Middle School; Lesson Study for the University Partnership Program; February 20-27, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Kelli Bonzoumet

Ms. Cynthia Wilson

Jurupa Valley High School; to teacher an extra period per day; February 26, 2001 through June 21, 2001; 1/5 daily rate of pay.

Mr. Todd Moerer

Jurupa Valley High School; to teacher an extra period per day; February 22, 2001 through June 21, 2001; 1/5 daily rate of pay.

Mr. Terry Padgett

Return from Leave of Absence

Teacher

Ms. Elizabeth Hall
3707 Tahoe Court
Riverside, CA 92506

Eff. July 1, 2001

Leave of Absence

Teacher

Ms. Marilyn Martinez
6923 N. Mission Grove Pkwy
Riverside, CA 92506

Unpaid Special Leave
August 31, 2001 through
June 30, 2002 without
compensation, health
and welfare benefits or
increment advancement.

Resignation

Teacher

Ms. Traci Horton
P.O. Box 434
Parowan, UT 84761

Eff. February 23, 2001

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Personnel Report #16

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Deborah Barela 5974 Palencia Drive Riverside, CA 92509	Eff. February 27, 2001 Work Year E1 Part-time
Instructional Aide	Mr. Bobby Marks 7740 Bolero Drive Riverside, CA 92509	Eff. February 27, 2001 Work Year E1 Part-time

Short-Term/Extra Work

Curriculum & Instruction; support staff for the optional Staff Development Day; February 24, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Secretary	Ms. Teresa Beckman
Clerk-Typist	Ms. Georgia Fruh
Campus Supervisor	Ms. Patricia Hopson
Clerk-Typist	Ms. Sally Parker
Campus Supervisor	Mr. David Sanchez

Education Support Services; to attend Zangle training; February 23, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Yolanda Ortega

Ina Arbuckle Elementary; to improve student achievement by attending conferences related to research based instructional models and effective instructional practices; February 10, 2001 through June 30, 2001; not to exceed 15 hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Rebecca Bely
Activity Supervisor	Ms. Susan Gonzales
Custodian	Mr. Ron Pierce

Jurupa Valley High School; to receive training on the student data information system; February 23, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Health Clerk Ms. Vickie Johannesson

Substitute Assignment

Activity Supervisor	Ms. Blanca Blanco 6172 Patricia Drive Riverside, CA 92509	As needed
Clerk-Typist	Ms. Jamie Jones 13961 Green Vista Drive Fontana, CA 92337	As needed



Personnel Report #16

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk-Typist	Ms. Donna Matlock 16043 Giuliano Place Fontana, CA 92335	As needed
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Remove Name from 39-Month Reemployment List

Bus Driver	Ms. Donna Stonum 4876 North Cristy San Bernardino, CA 92407	Eff. March 9, 2001
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Resignation

Instructional Aide	Ms. Halla Asi 15181 Van Buren #213 Riverside, CA 92504	Eff. March 7, 2001
Instructional Aide	Ms. Marie Hamilton 3505 Rubidoux Blvd. Riverside, CA 92509	Eff. February 28, 2001

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an option Staff Development Day; January 27, 2001; appropriate daily rate of pay.

Elementary Principal	Ms. Anne Swick
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Curriculum & Instruction; to serve as group/site leaders for the optional Staff Development Day; February 24, 2001; appropriate daily rate of pay.

High Sch. Asst. Prin.	Ms. Lorraine Dyson
Middle Sch. Asst. Prin.	Ms. Cindy Freeman
Middle Sch. Asst. Prin.	Mr. Sergio Infante
Principal-Adult Education	Mr. Paul Jensen
High Sch. Asst. Prin.	Ms. Vera Mahoney
High Sch. Asst. Prin.	Mr. George Monge
High Sch. Principal	Ms. Jan Moorehouse
High Sch. Principal	Dr. Ron Needham
Middle Sch. Principal	Ms. Garry Packham
Middle Sch. Asst. Prin.	Mr. Stan Rowland
High Sch. Asst. Prin.	Mr. Rick Stangle
High Sch. Asst. Prin.	Mr. Ben Bunz

Personnel Report #16

OTHER PERSONNEL

Short-Term Assignment

Accounting; to serve as Peak Load Assistance; February 1, 2001 through March 14, 2001; not to exceed 40 hours per week; \$9.531 per hour.

Peak Load Assistance Ms. Kelly Brill

Accounting; to serve as Peak Load Assistance; February 7, 2001 through March 7, 2001; not to exceed 40 hours per week; \$9.531 per hour.

Peak Load Assistance Ms. Donna Gehrke

Maintenance & Operations; to move furniture at Jurupa Valley High School; February 1, 2001; not to exceed 6.5 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Augustine Lopez

Maintenance & Operations; inservice at Mira Loma Middle; February 1, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer

Maintenance & Operations; to assist with cleaning of Jurupa Valley High School pool; February 5, 2001; not to exceed six (6) hours total; \$11.86 per hour.

Peak Load Custodial Mr. David Ruiz

Maintenance & Operations; to watch concrete at Mission Bell and Jurupa Valley High; February 1-9, 2001; not to exceed 22 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Humberto Castillo
Peak Load Custodial Mr. Robert Garcia

Technology Department; to serve as a Technology Facilitator; May 7, 2001 through June 30, 2001; not to exceed 12 hours per day; \$20.00 per hour.

Technology Facilitator Ms. Bobbi Hillebert

Warehouse; peak load assistance; March 1-30, 2001; not to exceed 40 hours per week; \$8.23 per hour.

Peak Load Assistance Ms. Rebecca Neve

Warehouse; peak load assistance; March 1-30, 2001; not to exceed 40 hours each per week; \$10.80 per hour.

Peak Load Assistance Mr. Daniel Mason
Peak Load Assistance Mr. Robert Martinez

Personnel Report #16

OTHER PERSONNEL

Short-Term Assignment

Mission Bell Elementary; to serve as a Technology Assistant; January 2, 2001 through June 21, 2001; not to exceed 24 hours total; \$16.50 per hour.

Technology Assistant Mr. Tom Balough

Sunnyslope Elementary; to serve as an Activity Facilitator; February 14, 2001 through June 21, 2001; not to exceed 76 hours total; \$10.00 per hour.

Activity Facilitator Ms. Christina Andalon

Troth Street Elementary; to serve as a Childcare Worker; February 21, 2001 through June 6, 2001; not to exceed 180 hours total; appropriate hourly rate of pay.

Childcare Worker Ms. Eva Ochoa
Childcare Worker Ms. Francesca Corcoles

Jurupa Middle School; to serve as a Technology Mentor; February 20, 2001 through June 20, 2001; not to exceed 12 hours per week; \$12.10 per hour.

Technology Mentor Mr. Joseph Fallon

Mira Loma Middle School; to serve as a Technology Mentor; February 20, 2001 through June 20, 2001; not to exceed 240 hours total; \$12.10 per hour.

Technology Mentor Mr. Joseph Fallon

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #16

March 19, 2001

CERTIFICATED PERSONNEL

From Temporary to Probationary

Resource Specialist	Mr. Joe Beloni 7633 Red Mountain Drive Riverside, CA 92509	Eff. March 6, 2001
Resource Specialist	Mr. Michael Cloke 1364 Goldeneagle Drive Corona, CA 92879	Eff. February 28, 2001

From Temporary Assignment to Intern Assignment

Teacher	Mr. Robert Ramirez 11110 Mathilda Lane Riverside, CA 92508	Eff. January 2, 2001 Multiple Subject Internship Credential
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Temporary Assignment

Teacher	Mr. Juan Garcia 847 N. Smoketree Avenue Rialto, CA 92376	Eff. February 20, 2001 through June 21, 2001 Specialist-Mild/ Moderate Waiver
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Teacher	Mr. Robert Santiago 4345 Northcroft Riverside, CA 92509	Eff. March 19, 2001 through June 21, 2001 Single Subject-Math Emergency Credential
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Teacher	Mr. Robert Santiago 4345 Northcroft Riverside, CA 92509	Eff. September 4, 2001 through June 19, 2002 Single Subject-Math Emergency Credential
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Change of Assignment

From Resource Teacher to Classroom Teacher	Ms. Sophia Gray 31565 Electric Avenue Nuevo, CA 92567	Eff. September 4, 2001
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From Teacher to Teacher (SDC)	Ms. Dinah Palagi 6949 Valencia Street Riverside, CA 92504	Eff. September 4, 2001
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Change of Status

Teacher	Ms. Kathy Clark 8656 Orchard Park Drive Riverside, CA 92508	Eff. September 4, 2001 From 100% to 50%
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Personnel Report #16

CERTIFICATED PERSONNEL

Change of Status

Teacher	Ms. Kristen Barnes 8625 Orchard Park Drive Riverside, CA 92508	Eff. September 4, 2001 From 100% to 50%
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Substitute Assignment

Teacher	Mr. Harry Bratton 2931 Heller Drive Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Vicentia Foster 11852 Mt. Vernon #V551 Grand Terrace, CA 92313	As needed CBEST Waiver
Teacher	Ms. Corinne Gomez 1986 Palm Avenue Highland, CA 92346	As needed CBEST Waiver
Teacher	Ms. Roberta Judson 7203 Nixon Drive Riverside, CA 92504	As needed Multiple Subject Credential
Teacher	Mr. Harold Porter 4285 Quail Road Riverside, CA 92507	As needed General Secondary Credential
Teacher	Ms. Romonia Simpson 6777 Phoenix Avenue Riverside, CA 92506	As needed CBEST Waiver
Teacher	Mr. Pete Villalobos 8990 19 th Street #404 Alta Loma, CA 91701	As needed Emergency 30-Day Permit

Extra Compensation Assignment

Adult/Alternative Education; to serve as an instructor in the ESL program; March 5, 2001 through June 30, 2001; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. John Demor

Adult/Alternative Education; to serve as an instructor in the General Studies program; March 13, 2001 through June 15, 2001; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Guy Vanderveen

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to work on standards from the Senior IPI placement for Independent Study; March 5, 2001 through June 19, 2001; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Kristina Moore Ms. Annette Nickson

Adult/Alternative Education; to serve as an instructor in the General Studies program; March 13, 2001 through June 15, 2001; not to exceed five (5) hours each per week; appropriate hourly rate of pay.

Mr. Gareth Richards Mr. Donn Cushing Mr. Mike Free

Curriculum & Instruction; to attend an optional Staff Development day; February 23, 2001 and March 2, 2001; \$250 each.

Ms. Jessie Alaniz	Ms. Esther Askew	Ms. Geri Beld
Ms. Patricia Bice	Ms. Kathleen Blakley	Ms. Carol Camacho
Ms. Laura Ciesla	Ms. Linda Dalton	Ms. Linda Daniels
Ms. Evelyn English	Ms. Pam Grethen	Mr. Brian Henry
Ms. Susan Henry	Ms. Melissa Iessi	Ms. Mary Kahlefent
Ms. Jennifer Lara	Ms. Judy Lynch	Ms. Latressa Richmond
Ms. Debra Sanchez	Ms. Patricia Sanchez	Ms. Elisa Sosa
Ms. Jennifer Sweeney	Mr. John Vigrass	Ms. Carole Zuloaga

Curriculum & Instruction; to meet with consulting teacher; March 1, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Joe Gerez Mr. Juan Salas

Curriculum & Instruction; to meet with consulting teacher; March 14, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Todd Chard Mr. Geoff Holt Mr. Jeff Huerta

Education Services; working with a writing, social studies or science assessment committee; January 17, 2001 through March 2, 2001; not to exceed five (5) hours each; appropriate hourly rate of pay.

Ms. Shelly Sinclair	Ms. Sue Ferraro	Ms. Tonya Cooper
Ms. Mary Ward	Ms. Terese Pisarik	Ms. Niki Stashuk
Ms. Roberta Pace	Ms. Kym Akins	Mr. Dan Poelstra
Mr. Ross Yohonn	Ms. Ana Palmer	Ms. Karen Stokoe
Ms. Rae Ann Magnon	Ms. Heidi Burns	

Education Services; performing direct writing assessment planning; February 1-13, 2001; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Dolores Hernandez

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Technology; TLCG Training Session; February 28, 2001; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Sophia Gray	Mr. Luis Hernandez	Ms. Carmen Rivera
Ms. Shelly Sinclair	Ms. Linda Daniels	Ms. Carole Zuloaga
Ms. Judy Lynch	Ms. Lupe Hernandez	

Camino Real Elementary; after school GATE activities; January 15, 2001 through February 22, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Julie Stice

Camino Real Elementary; to work in the Extended Learning program; March 14, 2001 through May 24, 2001; not to exceed 2½ hours each per week; appropriate hourly rate of pay.

Ms. Sandra Allen	Ms. Sheila Ramirez	Ms. Carol Schiefer
Ms. Paula Goldberg	Ms. Nancy Liverman	Ms. Karen Gotschall
Ms. Flo Kent	Ms. Cindy Karhan	Ms. Debbie Johnston
Ms. Kathy Nitta	Ms. Kathryn Gonzalez	Ms. Donnalee Simpson
Ms. Janet Templin		

Glen Avon Elementary; GATE and accelerated students will have opportunities for enrichment activities through extra curricular programs; January 2, 2001 through June 22, 2001; not to exceed 41 hours total; appropriate hourly rate of pay.

Ms. Tammy Jardine	Ms. Ji Hong
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Rustic Lane Elementary; to provide extended day reading programs for students; March 5, 2001 through June 21, 2001; not to exceed 60 hours each; appropriate hourly rate of pay.

Ms. Esther Askew	Ms. Gloria Arredondo	Ms. Carol Camacho
Ms. Jennifer Sweeney		

Rubidoux High School; technology integration; 2000-2001 school year; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. William Carroll	Ms. Amanda Chann	Ms. Gillian Coffey
Mr. Franklin Cohens	Mr. Libbern Cook	Mr. Ronald Crawford
Ms. Devi Curtis	Mr. Ingemar Dahlberg	Mr. Sam Drapiza
Ms. Sue Eaton	Mr. Gene Erickson	Ms. Laurie Erickson
Ms. Martha Escobar	Ms. Laura Gaumer	Mr. Jose Guillen
Ms. Susan Gurrola	Mr. Ron Kahn	Mr. Rob Liddle
Ms. Connie Lubak	Ms. Lana Maley	Ms. Alice Martinez
Mr. Gene Mitchell	Ms. Kristina Moore	Mr. Armando Muniz
Ms. Carol O'Dell	Mr. Oscar Reynoso	Mr. Joshua Runyan
Ms. Julia Sanzberro	Ms. Kathy Schroeder	Ms. Martha Smith

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; technology integration; 2000-2001 school year; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Allan Stringer
Mr. Dan Weatherford

Mr. Dale Thorpe
Ms. Rachel Williams

Mr. Dan Wobser
Mr. Ernie Wright

Leave of Absence

Teacher

Ms. Laura Ciesla
11478 Humber
Mira Loma, CA 91752

Maternity Leave eff.
April 19, 2001 through
May 31, 2001 with use
of sick leave benefits
and Unpaid Special
Leave June 1, 2001
through June 21, 2001
without compensation,
health and welfare
benefits or increment
advancement.

Teacher

Ms. Rebeca Clampitt
2538 Ironsides Circle
Corona, CA 91720

Unpaid Special Leave
September 6, 2001
through June 16, 2002
without compensation,
health and welfare
benefits or increment
advancement.

Teacher

Mr. Mark McFerren
3940 Skofstad Street
Riverside, CA 92505

Unpaid Special Leave
September 6, 2001
through June 16, 2002
without compensation,
health and welfare
benefits or increment
advancement.

Teacher

Ms. Amy Denise Sanchez
822 W. Princeton
Ontario, CA 91762

Maternity Leave eff.
March 16, 2001 through
April 27, 2001 with use
of sick leave benefits
and Unpaid Special
Leave April 30, 2001
through June 22, 2001
without compensation,
health and welfare
benefits or increment
advancement.

Personnel Report #16

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Diane Dieckmeyer 9142 Shaddock Circle Riverside, CA 92508	Eff. March 6, 2001
Teacher	Ms. Shalane Hulet 19563 Tarocco Lane Riverside, CA 92508	Eff. March 13, 2001
Teacher	Mr. Jonathan McClure 628 Cypress Circle Redlands, CA 92373	Eff. March 9, 2001
Teacher	Ms. Paula Pabalan 1033 Crestbrook Drive Riverside, CA 92506	Eff. March 12, 2001

CLASSIFIED PERSONNEL

Regular Assignment

Buyer	Ms. Jo-Anna Barrett 7001 Church Avenue #46 Highland, CA 92346	Eff. March 19, 2001 Work Year A
Lead Night Custodian	Mr. Peter Freeman 2716 Annapolis Circle San Bernardino, CA 92408	Eff. March 19, 2001 Work Year A
Account Clerk	Ms. Donna Gehrke 1160 N. Elmwood Avenue Rialto, CA 92376	Eff. March 8, 2001 Work Year A
Instructional Aide	Ms. Genia McKinney 2826 Donner Way Riverside, CA 92509	Eff. March 15, 2001 Work Year E1 Part-time
Health Care Aide	Ms. Nicole Vargas 3331 Spring Garden Riverside, CA 92501	Eff. March 20, 2001 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Elva Vega 8780 Sylvan Drive Riverside, CA 92503	Eff. March 19, 2001 Work Year E1 Part-time

Personnel Report #16

CLASSIFIED PERSONNEL

Promotion

From Instructional Aide- Headstart/Preschool to Preschool Teacher	Ms. Helen Lejak 7734 Lakeside Drive Riverside, CA 92509	Eff. March 23, 2001 Work Year E2 Part-time
From Account Clerk to Benefits Technician	Ms. Ann Valle 3905 Sydney Harbour Drive Riverside, CA 92509	Eff. March 8, 2001 Work Year A

Short-Term/Extra Work

Granite Hill Elementary; additional assessments on selected Title I students; February 20, 2001 through March 2, 2001; not to exceed 20 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Tempie Velehradsky
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Judy Charbonneau
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Valerie Othon
Instructional Aide	Ms. Sherry Mata

Sunnyslope Elementary; bus stop changes in the SDC preschool; February 1, 2001 through June 21, 2001; not to exceed 30 minutes per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Angela Painter
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Jurupa Valley High School; to assist with updating the emergency information in the student data system; February 1, 2001 through February 23, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Secretary	Ms. Vicky Painter
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Jurupa Valley High School; to assist in grant writing for the Academic Achievement and Improvement Grant; February 5-9, 2001; not to exceed 20 hours per week; appropriate hourly rate of pay.

Instructional Aide	Ms. Virginia Valenzuela
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Substitute Assignment

Clerk-Typist	Ms. Cynthia Cave 7764 Longs Peak Drive Riverside, CA 92509	As needed
Health Care Aide	Ms. Dana Erickson 3227 Hadley Drive Mira Loma, CA 91752	As needed

Personnel Report #16

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School Athletics; 2000-2001 school year; appropriate seasonal rate of pay.

Head Swim Coach	Mr. Bryan Kendall
Asst. Swim Coach	Mr. David Vietch
Asst. Swim Coach	Mr. Charles Hopkins
Asst. Swim Coach	Ms. Julia Hong
Head Track Coach	Mr. Bob Maimbourg
Asst. Track Coach	Mr. Jay Hammer
Asst. Track Coach	Mr. Victor Centeno
Asst. Track Coach	Mr. Steve Bennyworth
Asst. Track Coach	Mr. Jeff Huerta
Asst. Track Coach	Ms. Brianna Donnelly
Head Boys Tennis Coach	Mr. Tim Jones
Head Golf Coach	Mr. Charles Meyerett

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services